

**Bill of Costs****Itemized Summary**

<b>Date</b>	<b>Deponent (Last Name, First)</b>	<b>Cost</b>	<b>Format</b>
6/23/2016	Alger, Jonathan	\$288.00	Transcript
11/16/2016	Aresco, Michael	\$616.00	Transcript
5/4/2017	Barnhart, Mitch	\$228.00	Transcript
11/22/2016	Benson, Karl	\$226.00	Transcript
12/8/2016	Berst, David	\$514.00	Transcript
10/25/2016	Bilas, Jay	\$428.00	Transcript
6/1/2016	Blank, Rebecca	\$280.00	Transcript
12/15/2016	Bowlsby, Robert	\$102.00	Transcript
12/15/2016	Bowlsby, Robert Big 12 30(b)(6)	\$336.00	Transcript
8/17/2016	Brandon, David	\$392.00	Transcript
9/21/2016	Burnette, Cynthia	\$618.87	Transcript & Video
9/21/2016	Burnette, Cynthia	\$230.00	Video
11/21/2016	Carter, Herbert III SBC 30(b)(6)	\$466.00	Transcript
9/29/2016	Davenport, Daniel	\$732.49	Transcript & Video
12/13/2016	Delany, James	\$212.00	Transcript
12/13/2016	Delany, James Big Ten 30(b)(6)	\$158.00	Transcript
11/17/2016	DeMarco, Donna AAC 30(b)(6)	\$594.00	Transcript
4/27/2017	Elzinga, Ph.D., Kenneth	\$1,524.00	Transcript
1/12/2017	Emmert, Mark	\$490.00	Transcript
1/12/2017	Emmert, Mark	\$825.00	Video
9/19/2016	Eubanks, Dustin	\$237.50	Video
5/12/2017	Fenves, Ph.D., Gregory	\$368.00	Transcript
10/3/2016	Flatt, Cheryl	\$190.00	Video
12/20/2016	Flores, David Big 12 30(b)(6)	\$58.00	Transcript
4/6/2015	Hartman, Justine	\$2,135.00	Transcript

<b>Date</b>	<b>Deponent (Last Name, First)</b>	<b>Cost</b>	<b>Format</b>
5/11/2017	Hatch, Ph.D., Nathan	\$328.00	Transcript
3/3/2015	Hayes, Nigel	\$1,504.35	Transcript
3/3/2015	Hayes, Nigel	\$375.00	Video
8/18/2017	Heckman, Ph.D., James	\$1,448.00	Transcript
12/9/2016	Henry, Carolayne MWC 30(b)(6)	\$200.00	Transcript
8/20/2018	Holzman, Lynn	\$656.00	Transcript
8/22/2018	Hostetter, Brad	\$1,116.00	Transcript
12/13/2016	Hurd, Jeffrey WAC 30(b)(6)	\$598.00	Transcript
11/9/2016	Hussey, Charlie	\$46.00	Transcript
6/14/2017	Isaacson, Ph.D., Bruce	\$1,152.00	Transcript
3/4/2015	James, Alec	\$2,040.30	Transcript
3/4/2015	James, Alec	\$375.00	Video
3/10/2015	Jenkins, Martin	\$1,852.65	Transcript
3/10/2015	Jenkins, Martin	\$375.00	Video
11/21/2016	Keene, Kathy	\$256.00	Transcript
6/16/2016	Lambert, Leo	\$264.00	Transcript
8/27/2015	Lazear, Ph.D., Edward	\$3,546.65	Transcript
8/27/2015	Lazear, Ph.D., Edward	\$375.00	Video
8/17/2017	Lazear, Ph.D., Edward	\$554.00	Transcript
12/13/2016	Leighton, Danette Pac-12 30(b)(6)	\$162.00	Transcript
1/25/2017	Lennon, Kevin	\$540.00	Transcript
1/24/2017	Lennon, Kevin NCAA 30(b)(6)	\$1,340.00	Transcript
1/31/2017	Lewis, Mark	\$68.00	Transcript
1/31/2017	Lewis, Mark NCAA 30(b)(6)	\$590.00	Transcript
12/13/2016	Lindberg, Duane Pac-12 30(b)(6)	\$100.00	Transcript
11/22/2016	Luck, Oliver	\$448.00	Transcript
6/29/2016	Machen, Bernie	\$432.00	Transcript
12/9/2016	MacLeod, Judy C-USA 30(b)(6)	\$516.00	Transcript

<b>Date</b>	<b>Deponent (Last Name, First)</b>	<b>Cost</b>	<b>Format</b>
6/3/2016	McGlade, Bernadette	\$362.00	Transcript
10/14/2016	McNeely, Kathleen NCAA 30(b)(6)	\$170.00	Transcript
12/13/2016	McQuate, Ron Pac-12 30(b)(6)	\$174.00	Transcript
8/25/2015	Noll, Ph.D., Roger	\$2,012.85	Transcript
8/25/2015	Noll, Ph.D., Roger	\$250.00	Video
7/27/2017	Noll, Ph.D., Roger	\$334.00	Transcript
5/21/2015	Ordoverr, Ph.D., Janusz	\$6,536.76	Transcript & Video
5/21/2015	Ordoverr, Ph.D., Janusz	\$637.25	Video
9/28/2016	Orszag, Jonathan	\$2,235.77	Transcript & Video
9/28/2016	Orszag, Jonathan	\$498.75	Video
5/3/2016	Perlman, Harvey	\$282.00	Transcript
8/10/2018	Petr, Todd	\$540.00	Transcript
12/9/2016	Philippi, Robert C-USA 30(b)(6)	\$72.00	Transcript
7/20/2017	Poret, Hal L.	\$1,244.00	Transcript
12/13/2016	Price, Erik Pac-12 30(b)(6)	\$142.00	Transcript
8/26/2015	Rascher, Ph. D., Daniel	\$3,934.05	Transcript
8/26/2015	Rascher, Ph. D., Daniel	\$375.00	Video
8/3/2016	Rascher, Ph. D., Daniel	\$500.00	Video
11/7/2016	Rascher, Ph. D., Daniel	\$250.00	Video
7/26/2017	Rascher, Ph. D., Daniel	\$602.00	Transcript
1/6/2017	Renfro, Wallace	\$300.00	Transcript
9/26/2016	Richardson, Kristopher NCAA 30(b)(6)	\$1,508.97	Transcript & Video
9/26/2016	Richardson, Kristopher NCAA 30(b)(6)	\$356.25	Video
10/25/2016	Sankey, Gregory	\$518.00	Transcript
10/26/2016	Sankey, Gregory SEC 30(b)(6)	\$344.00	Transcript
1/12/2017	Scott, Lawrence	\$184.00	Transcript
1/12/2017	Scott, Lawrence Pac-12 30(b)(6)	\$174.00	Transcript
1/26/2017	Shaheen, Gregory	\$832.00	Transcript
12/8/2016	Sislak, Elizabeth MAC 30(b)(6)	\$112.00	Transcript

<b>Date</b>	<b>Deponent (Last Name, First)</b>	<b>Cost</b>	<b>Format</b>
11/10/2016	Slive, Michael	\$482.00	Transcript
6/8/2016	Smith, Eugene (Gene)	\$416.00	Transcript
12/9/2016	Steinbrecher, Jon	\$170.00	Transcript
12/8/2016	Steinbrecher, Jon MAC 30(b)(6)	\$452.00	Transcript
1/25/2017	Swofford, John	\$272.00	Transcript
1/24/2017	Swofford, John ACC 30(b)(6)	\$550.00	Transcript
1/25/2017	Swofford, John ACC 30(b)(6)	\$100.00	Transcript
10/4/2016	Tener, Brent	\$629.51	Transcript & Video
12/9/2016	Thompson, Craig MWC 30(b)(6)	\$484.00	Transcript
12/1/2016	Traviolia, Bradford Big Ten 30(b)(6)	\$422.00	Transcript
9/8/2016	Williams, Roy	\$202.00	Transcript
4/27/2016	Willingham, Mary	\$834.00	Transcript
11/9/2016	Womack, Mark SEC 30(b)(6)	\$292.00	Transcript
6/23/2016	Alger, Jonathan	\$207.50	Original Certified Copy
11/16/2016	Aresco, Michael	\$436.25	Original Certified Copy
5/4/2017	Barnhart, Mitch	\$85.00	Original Certified Copy
11/22/2016	Benson, Karl	\$162.50	Original Certified Copy
12/8/2016	Berst, David	\$370.00	Original Certified Copy
5/12/2016	Alston, Shawn	\$203.35	Original Certified Copy
10/25/2016	Bilas, Jay	\$306.25	Original Certified Copy
12/15/2016	Bowlsby, Robert	\$78.75	Original Certified Copy
12/15/2016	Bowlsby, Robert Big 12 30(b)(6)	\$241.25	Original Certified Copy
8/17/2016	Brandon, David	\$287.50	Original Certified Copy
11/21/2016	Carter, Herbert III SBC 30(b)(6)	\$322.50	Original Certified Copy
12/13/2016	Delany, James	\$151.25	Original Certified Copy
12/13/2016	Delany, James Big Ten 30(b)(6)	\$113.75	Original Certified Copy
11/17/2016	DeMarco, Donna AAC 30(b)(6)	\$416.25	Original Certified Copy
1/12/2017	Emmert, Mark	\$348.75	Original Certified Copy



<b>Date</b>	<b>Deponent (Last Name, First)</b>	<b>Cost</b>	<b>Format</b>
5/12/2017	Fenves, Ph.D., Gregory	\$136.25	Original Certified Copy
12/20/2016	Flores, David Big 12 30(b)(6)	\$45.00	Original Certified Copy
5/11/2017	Hatch, Ph.D., Nathan	\$122.50	Original Certified Copy
12/9/2016	Henry, Carolayne MWC 30(b)(6)	\$122.50	Original Certified Copy
8/20/2018	Holzman, Lynn	\$236.25	Original Certified Copy
8/22/2018	Hostetter, Brad	\$390.00	Original Certified Copy
4/6/2015	Hartman, Justine	\$245.85	Original Certified Copy
12/13/2016	Hurd, Jeffrey WAC 30(b)(6)	\$418.75	Original Certified Copy
11/9/2016	Hussey, Charlie	\$36.25	Original Certified Copy
11/21/2016	Keene, Kathy	\$181.25	Original Certified Copy
6/16/2016	Lambert, Leo	\$192.50	Original Certified Copy
12/13/2016	Leighton, Danette Pac-12 30(b)(6)	\$117.50	Original Certified Copy
3/10/2015	Jenkins, Martin	\$262.35	Original Certified Copy
1/31/2017	Lewis, Mark	\$52.50	Original Certified Copy
1/31/2017	Lewis, Mark NCAA 30(b)(6)	\$416.25	Original Certified Copy
12/13/2016	Lindberg, Duane Pac-12 30(b)(6)	\$73.75	Original Certified Copy
11/22/2016	Luck, Oliver	\$330.00	Original Certified Copy
6/29/2016	Machen, Bernie	\$307.30	Original Certified Copy
12/9/2016	MacLeod, Judy C-USA 30(b)(6)	\$363.75	Original Certified Copy
12/13/2016	McQuate, Ron Pac-12 30(b)(6)	\$127.50	Original Certified Copy
12/9/2016	Philippi, Robert C-USA 30(b)(6)	\$56.25	Original Certified Copy
12/13/2016	Price, Erik Pac-12 30(b)(6)	\$103.75	Original Certified Copy

<b>Date</b>	<b>Deponent (Last Name, First)</b>	<b>Cost</b>	<b>Format</b>
1/6/2017	Renfro, Wallace	\$215.00	Original Certified Copy
4/27/2017	Elzinga, Ph.D., Kenneth	\$381.00	Original Certified Copy
8/18/2017	Heckman, Ph.D., James	\$362.00	Original Certified Copy
7/27/2017	Noll, Ph.D., Roger	\$167.00	Original Certified Copy
7/26/2017	Rascher, Ph. D., Daniel	\$301.00	Original Certified Copy
8/3/2016	Rascher, Ph. D., Daniel	\$201.00	Original Certified Copy
11/7/2016	Rascher, Ph. D., Daniel	\$142.29	Original Certified Copy
10/25/2016	Sankey, Gregory	\$372.50	Original Certified Copy
10/26/2016	Sankey, Gregory SEC 30(b)(6)	\$250.00	Original Certified Copy
1/12/2017	Scott, Lawrence	\$135.00	Original Certified Copy
1/12/2017	Scott, Lawrence Pac-12 30(b)(6)	\$128.75	Original Certified Copy
1/26/2017	Shaheen, Gregory	\$296.25	Original Certified Copy
12/8/2016	Sislak, Elizabeth MAC 30(b)(6)	\$83.75	Original Certified Copy
11/10/2016	Slive, Michael	\$341.25	Original Certified Copy
12/9/2016	Steinbrecher, Jon	\$126.25	Original Certified Copy
12/8/2016	Steinbrecher, Jon MAC 30(b)(6)	\$323.75	Original Certified Copy
1/25/2017	Swofford, John	\$197.50	Original Certified Copy
1/24/2017	Swofford, John ACC 30(b)(6)	\$388.75	Original Certified Copy
1/25/2017	Swofford, John ACC 30(b)(6)	\$75.00	Original Certified Copy
12/9/2016	Thompson, Craig MWC 30(b)(6)	\$343.75	Original Certified Copy
12/1/2016	Traviolia, Bradford Big Ten 30(b)(6)	\$297.50	Original Certified Copy
9/8/2016	Williams, Roy	\$146.25	Original Certified Copy

<b>Date</b>	<b>Deponent (Last Name, First)</b>	<b>Cost</b>	<b>Format</b>
11/9/2016	Womack, Mark SEC 30(b)(6)	\$207.50	Original Certified Copy

### Other Costs

<b>Item</b>	<b>Amount</b>
CourtCall Fee	\$37.00
CourtCall Fee	\$102.00
Filing Fee	\$212.00
Filing Fee	\$212.00
Filing Fee	\$212.00
Filing Fee	\$212.00
Filing Fee	\$212.00
Filing Fee	\$212.00
Filing Fee	\$212.00
Filing Fee	\$305.00
Process Server	\$234.80
Process Server	\$234.80
Process Server	\$234.80
Process Server	\$234.80
Process Server	\$234.80
Process Server	\$233.10
Process Server	\$90.00
Hearing Transcript	\$31.50
Hearing Transcript	\$552.60
Hearing Transcript	\$2,502.90
Hearing Transcript	\$36.00
Hearing Transcript	\$42.00
Hearing Transcript	\$205.80
Hearing Transcript	\$60.00
Hearing Transcript	\$78.00
Hearing Transcript	\$166.80

<b>Item</b>	<b>Amount</b>
Hearing Transcript	\$508.20
Hearing Transcript	\$96.60
Hearing Transcript	\$247.80
Daily Trial Transcript	\$12,708.00
Daily Trial Transcript	\$4,933.46
Daily Trial Transcript	\$833.75
Printing of Formal Discovery Copies	\$210,101.60
Printing Trial Exhibits	\$20,354.60
Printing Trial Exhibits	\$7,669.76
Printing Trial Exhibits	\$8,956.02
Printing Trial Exhibits	\$501.66
Visual Aids	\$425.78
Visual Aids	\$2,089.85
Visual Aids	\$427.00
Visual Aids	\$881.97
Visual Aids	\$1,304.00
Visual Aids	\$1,820.95
Witness Fees	\$791.25
Witness Fees	\$1,825.76
Witness Fees	\$55.86
Witness Fees	\$2,653.60

# **EXHIBIT A**

## **Invoices**

**Albanese & Associates****Invoice**

Certified Court Reporters

250 Washington Street, Suite A

Toms River, New Jersey 08753

Phone: (732) 244-6100

Fax: (732) 286-6316

**Invoice Date**

Thursday, June 30, 2016

**Invoice #**

2012CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Jonathan Alger**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 6/23/2016**Start Time:** 1:00 PM**End Time:** : 0**Reporter:** Melissa Lumi**Claim #:****File #:**

805CE

Description	Each	Quan	Total
Original & 1 Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Jonathan Alger	\$2.00	144	\$288.00
	\$0.00	0	\$0.00
Transcript sent via FedEx & Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$288.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$288.00

Fed. I.D. # 22-3239486

**INVOICE DUE UPON RECEIPT AND IS NOT CONTINGENT UPON CLIENT PAYMENT**

**Albanese & Associates****Invoice**

Certified Court Reporters

250 Washington Street, Suite A

Toms River, New Jersey 08753

Phone: (732) 244-6100

Fax: (732) 286-6316

**Invoice Date**

Tuesday, December 6, 2016

**Invoice #**

2175CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Michael Aresco**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 11/16/2016**Start Time:** 9:00 AM**End Time:** : 0**Reporter:** Christine Stanco**Claim #:****File #:**

877CE

Description	Each	Quan	Total
Original & 1 Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Michael Aresco	\$2.00	308	\$616.00
	\$0.00	0	\$0.00
Transcript sent via FedEx & Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$616.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$616.00

Fed. I.D. # 22-3239486

**INVOICE DUE UPON RECEIPT AND IS NOT CONTINGENT UPON CLIENT PAYMENT**

**Albanese & Associates****Invoice**

c/o Brookridge Funding, LLP  
 PO Box 785762  
 Philadelphia, PA 19178-5762

Phone: (732) 244-6100

Fax: (732) 286-6316

**Invoice Date**

Thursday, May 11, 2017

**Invoice #**

2522CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Mitch Barnhart

**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation

**Venue:** Northern District of California - Oakland Division

**Case #:** 4:14-md-02541-cw

**Date:** 5/4/2017

**Start Time:** 1:30 PM

**End Time:** : 0

**Reporter:** Jennifer Starner

**Claim #:**

**File #:**

1011CE

Description	Each	Quan	Total
Original & 1 Expedited Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Mitch Barnhart	\$4.00	57	\$228.00
	\$0.00	0	\$0.00
Transcript sent via Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$228.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$228.00

Fed. I.D. # 22-3239486

**INVOICE DUE UPON RECEIPT AND IS NOT CONTINGENT UPON CLIENT PAYMENT**



**Albanese & Associates****Invoice**

Certified Court Reporters

250 Washington Street, Suite A

Toms River, New Jersey 08753

Phone: (732) 244-6100

Fax: (732) 286-6316

**Invoice Date**

Tuesday, December 6, 2016

**Invoice #**

2203CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Karl Benson**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 11/22/2016**Start Time:** 8:00 AM**End Time:** : 0**Reporter:** Alexis Jensen**Claim #:****File #:**

880CE

Description	Each	Quan	Total
Original & 1 Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Karl Benson	\$2.00	113	\$226.00
	\$0.00	0	\$0.00
Transcript sent via FedEx & Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$226.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$226.00

Fed. I.D. # 22-3239486

**INVOICE DUE UPON RECEIPT AND IS NOT CONTINGENT UPON CLIENT PAYMENT**

**Albanese & Associates****Invoice**

Certified Court Reporters

250 Washington Street, Suite A

Toms River, New Jersey 08753

Phone: (732) 244-6100

Fax: (732) 286-6316

**Invoice Date**

Thursday, December 15, 2016

**Invoice #**

2240CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** David Berst**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 12/8/2016**Start Time:** 9:00 AM**End Time:** : 0**Reporter:** Melissa Lumi**Claim #:****File #:**

894CE

Description	Each	Quan	Total
Original & 1 Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
David Berst	\$2.00	257	\$514.00
	\$0.00	0	\$0.00
Transcript sent via FedEx & Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$514.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$514.00

Fed. I.D. # 22-3239486

**INVOICE DUE UPON RECEIPT AND IS NOT CONTINGENT UPON CLIENT PAYMENT**

**Albanese & Associates****Invoice**

Certified Court Reporters

250 Washington Street, Suite A

Toms River, New Jersey 08753

Phone: (732) 244-6100

Fax: (732) 286-6316

**Invoice Date**

Thursday, November 3, 2016

**Invoice #**

2126CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Jay Bilas**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 10/25/2016**Start Time:** 9:00 AM**End Time:** : 0**Reporter:** Christine Stanco**Claim #:****File #:**

866CE

Description	Each	Quan	Total
Original & 1 Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Jay Bilas	\$2.00	214	\$428.00
	\$0.00	0	\$0.00
Transcript sent via FedEx & Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$428.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$428.00

Fed. I.D. # 22-3239486

**INVOICE DUE UPON RECEIPT AND IS NOT CONTINGENT UPON CLIENT PAYMENT**

**Albanese & Associates****Invoice**

Certified Court Reporters

250 Washington Street, Suite A

Toms River, New Jersey 08753

Phone: (732) 244-6100

Fax: (732) 286-6316

**Invoice Date**

Monday, June 13, 2016

**Invoice #**

1980CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Rebecca Blank**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 6/1/2016**Start Time:** 2:00 PM**End Time:** : 0**Reporter:** Alexis Jensen**Claim #:****File #:**

800CE

Description	Each	Quan	Total
Original & 1 Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Rebecca Blank	\$2.00	140	\$280.00
	\$0.00	0	\$0.00
Transcript sent via FedEx & Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$280.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$280.00

Fed. I.D. # 22-3239486

**INVOICE DUE UPON RECEIPT AND IS NOT CONTINGENT UPON CLIENT PAYMENT**

**Albanese & Associates****Invoice**

Certified Court Reporters

250 Washington Street, Suite A

Toms River, New Jersey 08753

Phone: (732) 244-6100

Fax: (732) 286-6316

**Invoice Date**

Thursday, December 29, 2016

**Invoice #**

2341CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Robert Bowlsby**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 12/15/2016**Start Time:** 9:00 AM**End Time:** : 0**Reporter:** Alexis Jensen**Claim #:****File #:**

913CE

Description	Each	Quan	Total
Original & 1 Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Robert Bowlsby	\$2.00	51	\$102.00
Robert Bowlsby 30(b)(6)	\$2.00	168	\$336.00
Transcript sent via FedEx & Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$438.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$438.00

Fed. I.D. # 22-3239486

**INVOICE DUE UPON RECEIPT AND IS NOT CONTINGENT UPON CLIENT PAYMENT**

**Albanese & Associates****Invoice**

Certified Court Reporters

250 Washington Street, Suite A

Toms River, New Jersey 08753

Phone: (732) 244-6100

Fax: (732) 286-6316

**Invoice Date**

Thursday, August 25, 2016

**Invoice #**

2065CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** David Brandon**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 8/17/2016**Start Time:** 9:00 AM**End Time:** : 0**Reporter:** Melissa Lumi**Claim #:****File #:**

835CE

Description	Each	Quan	Total
Original & 1 Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
David Brandon	\$2.00	196	\$392.00
	\$0.00	0	\$0.00
Transcript sent via FedEx & Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$392.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$392.00

Fed. I.D. # 22-3239486

**INVOICE DUE UPON RECEIPT AND IS NOT CONTINGENT UPON CLIENT PAYMENT**



**U.S. Legal Support**  
**90 Broad Street Suite 603**  
**New York NY 10004**  
**Phone: 877.479.2484 Fax: 877.876.9330**

**Jeff D. Friedman, Esquire**  
**Hagens Berman Sobol Shapiro LLP**  
**715 Hearst Avenue**  
**Suite 202**  
**Berkeley CA 94710**

# INVOICE

Invoice No.	Invoice Date:	Payment Terms
300480	9/30/2016	Due upon receipt
Job No.	Job Date:	Balance
182715	9/21/2016	\$618.87
Case Name		
In re: National Collegiate Athletic Association et al.		
Case No		
14-md-2541-CW - 14-md-02758-CW		

Job Location	Ordered By	Reference Info.
Western Kentucky University 1906 College Heights Boulevard Suite 11001 Bowling Green KY 42101	Jeff D. Friedman, Esquire Hagens Berman Sobol Shapiro LLP 715 Hearst Avenue Suite 202 Berkeley CA 94710	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF: Cynthia G. Burnette				
Original	70.00	Pages	\$2.05	\$143.50
Copy w/ Original	1.00	Pages	Minimum	\$0.00
Exhibit	9.00	Pages	\$0.35	\$3.15
Reporter Appearance - Hourly	2.00	Hours	\$45.00	\$90.00
Realtime	70.00	Pages	\$1.50	\$105.00
Video Testimony	70.00	Pages	\$0.45	\$31.50
Expedite - 3-day	70.00	Pages	\$1.50	\$105.00
Minuscrit/Condensed Transcript	1.00		Minimum	\$0.00
Handling, Processing & Archiving	1.00		\$35.00	\$35.00
Shipping/Delivery	1.00		\$25.00	\$25.00
Taxable (0.00)				

Thank you for your business!	<b>Total Due</b>	<b>\$538.15</b>
	After 11/14/2016 Pay	\$618.87
	<b>(-) Payments/Credits</b>	<b>\$0.00</b>
	<b>(+) Finance Charges/Debits</b>	<b>\$80.72</b>
	<b>(=) New Balance</b>	<b>\$618.87</b>

**Tax ID : 76-0523238**

Phone: 510-725-3000

Fax: 510-725-3001

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

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Hagens Berman Sobol Shapiro LLP  
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Suite 202  
Berkeley CA 94710

Remit To:

**U.S. Legal Support**  
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**Houston TX 77210-4772**

<b>Invoice No.</b>	300480
<b>Invoice Date:</b>	9/30/2016
<b>Total Due</b>	<b>\$618.87</b>
<b>Job No.</b>	182715
<b>Case No:</b>	14-md-2541-CW - 14-md-02758-CW

eFile 557.1

**INVOICE**

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SUPPORT**  
The Power of Commitment.  
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f: 877.876.9330

Corinne Kyritsopoulos  
Winston & Strawn LLP  
200 Park Avenue  
New York, NY 10166-4193

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
130026013	8/1/2017	182716
<b>Job Date</b>	<b>Case No.</b>	
9/21/2016	14-md-2541-CW - 14-md-02758-CW	
<b>Case Name</b>		
In re: National Collegiate Athletic Association et al.		
<b>Payment Terms.</b>		
Due upon receipt		

Cynthia G. Burnette - Video

Video - Text Synchronization

2.50 Hours 230.00

**TOTAL DUE >>> \$230.00**

AFTER 9/15/2017 PAY \$264.50

Thank you for your business!

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

**Tax ID:** 76-0523238

Phone: 212-294-6700 Fax: 212-294-4700

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Corinne Kyritsopoulos  
Winston & Strawn LLP  
200 Park Avenue  
New York, NY 10166-4193

Job No. : 182716 BU ID : 21-NY VIP

Case No. : 14-md-2541-CW - 14-md-02758-CW

Case Name : In re: National Collegiate Athletic Association et al.

Invoice No. : 130026013 Invoice Date : 8/1/2017

**Total Due : \$230.00**

AFTER 9/15/2017 PAY \$264.50

Remit To: **U.S. Legal Support**  
**P.O. Box 4772-13**  
**Houston, TX 77210-4772**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_



**Albanese & Associates****Invoice**

Certified Court Reporters

250 Washington Street, Suite A

Toms River, New Jersey 08753

Phone: (732) 244-6100

Fax: (732) 286-6316

**Invoice Date**

Tuesday, December 6, 2016

**Invoice #**

2189CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Herbert Carter, III**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 11/21/2016**Start Time:** 8:00 AM**End Time:** : 0**Reporter:** Alexis Jensen**Claim #:****File #:**

879CE

Description	Each	Quan	Total
Original & 1 Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Herbert Carter, III	\$2.00	233	\$466.00
	\$0.00	0	\$0.00
Transcript sent via FedEx & Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$466.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$466.00

Fed. I.D. # 22-3239486

**INVOICE DUE UPON RECEIPT AND IS NOT CONTINGENT UPON CLIENT PAYMENT**



**U.S. Legal Support**  
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**Jeff D. Friedman, Esquire**  
**Hagens Berman Sobol Shapiro LLP**  
**715 Hearst Avenue**  
**Suite 202**  
**Berkeley CA 94710**

# INVOICE

Invoice No.	Invoice Date:	Payment Terms
300604	9/30/2016	Due upon receipt

Job No.	Job Date:	Balance
182684	9/29/2016	\$732.49

Case Name
-----------

In re: National Collegiate Athletic Association et al.

Case No
---------

14-md-2541-CW - 14-md-02758-CW

Job Location
--------------

The University of Idaho  
 Engineering & Physics Building 691 Ash Street  
 Moscow ID 83844

Ordered By
------------

Jeff D. Friedman, Esquire  
 Hagens Berman Sobol Shapiro LLP  
 715 Hearst Avenue  
 Suite 202  
 Berkeley CA 94710

Reference Info.
-----------------

Client Matter No:  
 Claim No:  
 Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF: Daniel Davenport				
Original	58.00	Pages	\$2.05	\$118.90
Copy w/ Original	1.00	Pages	Minimum	\$0.00
Exhibit	13.00	Pages	\$0.35	\$4.55
Reporter Appearance - Hourly	2.00	Hours	\$60.00	\$120.00
Realtime	58.00	Pages	\$1.50	\$87.00
Video Testimony	58.00	Pages	\$0.45	\$26.10
Expedite - 1-day	58.00	Pages	\$2.05	\$118.90
Rough Draft ASCII	58.00	Pages	\$1.75	\$101.50
Handling, Processing & Archiving	1.00		\$35.00	\$35.00
Shipping/Delivery	1.00		\$25.00	\$25.00
Taxable (0.00)				

Thank you for your business!

<b>Total Due</b>	<b>\$636.95</b>
After 11/14/2016 Pay	\$732.49
<b>(-) Payments/Credits</b>	<b>\$0.00</b>
<b>(+) Finance Charges/Debits</b>	<b>\$95.54</b>
<b>(=) New Balance</b>	<b>\$732.49</b>

**Tax ID : 76-0523238**

Phone: 510-725-3000

Fax: 510-725-3001

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

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**Houston TX 77210-4772**

<b>Invoice No.</b>	300604
<b>Invoice Date:</b>	9/30/2016
<b>Total Due</b>	<b>\$732.49</b>
<b>Job No.</b>	182684
<b>Case No:</b>	14-md-2541-CW - 14-md-02758-CW

**Albanese & Associates****Invoice**

Certified Court Reporters

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Phone: (732) 244-6100

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**Invoice Date**

Thursday, December 29, 2016

**Invoice #**

2313CE

Joseph Litman  
Winston & Strawn  
200 Park Avenue  
New York, NY 10166

Phone:

Fax:

**Witness:** James Delany**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 12/13/2016**Start Time:** 8:00 AM**End Time:** : 0**Reporter:** Melissa Lumi**Claim #:****File #:**

909CE

Description	Each	Quan	Total
Original & 1 Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
James Delany	\$2.00	106	\$212.00
James Delany 30(b)(6)	\$2.00	79	\$158.00
Transcript sent via FedEx & Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$370.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$370.00

Fed. I.D. # 22-3239486

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Fax: (732) 286-6316

**Invoice Date**

Tuesday, December 6, 2016

**Invoice #**

2182CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Donna DeMarco**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 11/17/2016**Start Time:** 9:00 AM**End Time:** : 0**Reporter:** Christine Stanco**Claim #:****File #:**

878CE

Description	Each	Quan	Total
Original & 1 Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Donna DeMarco	\$2.00	297	\$594.00
	\$0.00	0	\$0.00
Transcript sent via FedEx & Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$594.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$594.00

Fed. I.D. # 22-3239486

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 Philadelphia, PA 19178-5762

Phone: (732) 244-6100

Fax: (732) 286-6316

**Invoice Date**

Thursday, May 4, 2017

**Invoice #**

2513CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Kenneth Elzinga, Ph.D.

**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation

**Venue:** Northern District of California - Oakland Division

**Case #:** 4:14-md-02541-cw

**Date:** 4/27/2017

**Start Time:** 8:30 AM

**End Time:** : 0

**Reporter:** Christine Stanco

**Claim #:**

**File #:**

1008CE

Description	Each	Quan	Total
Original & 1 Expedited Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Kenneth Elzinga, Ph.D.	\$4.00	381	\$1,524.00
	\$0.00	0	\$0.00
Transcript sent via Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$1,524.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$1,524.00

Fed. I.D. # 22-3239486

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Toms River, New Jersey 08753

Phone: (732) 244-6100

Fax: (732) 286-6316

**Invoice Date**

Thursday, January 19, 2017

**Invoice #**

2396CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Mark Emmert**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 1/12/2017**Start Time:** 9:00 AM**End Time:** : 0**Reporter:** Alexis Jensen**Claim #:****File #:**

933CE

Description	Each	Quan	Total
Original & 1 Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Mark Emmert	\$2.00	245	\$490.00
	\$0.00	0	\$0.00
Transcript sent via Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$490.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$490.00

Fed. I.D. # 22-3239486

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Phone: (732) 244-6100

Fax: (732) 286-6316

**Invoice Date**

Thursday, November 2, 2017

**Invoice #**

2747CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Video Transcription - Mark Emmert

**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation

**Venue:** Northern District of California - Oakland Division

**Case #:** 4:14-md-02541-cw

**Date:** 11/2/2017

**Start Time:** 9:00 AM

**End Time:** : 0

**Reporter:** Alexis Jensen

**Claim #:**

**File #:** 1107CE

Description	Each	Quan	Total
O&1 Expedited Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Video - Conversation with Mark Emmert	\$7.50	70	\$525.00
Reporter Transcription Attendance	\$100.00	3	\$300.00
<b>Sub Total</b>			\$825.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$825.00

Fed. I.D. # 22-3239486

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**INVOICE**

U.S. Legal Support  
1100 Poydras Street  
Suite 2900  
New Orleans, LA 70163  
Phone:504-264-6650 Fax:504-264-6610

Invoice No.	Invoice Date	Job No.
140019286	8/2/2017	224313
Job Date	Case No.	
9/19/2016	14MD2541CW 14MD02758CW	
Case Name		
In Re: National Collegiate Athletic Association		
Payment Terms		
Due upon receipt		

Corinne N. Kyritsopoulos  
Winston & Strawn LLP  
200 Park Avenue  
New York, NY 10166

## VIDEOTAPE SERVICES OF:

Dustin Eubanks *Video			0.00
Videotape Copy		70.00	70.00
Video Conversion - CD/DVD/MPEG		20.00	20.00
Videotape Sync	1.50 Hours @	75.00	112.50
Video Flash-Pac		35.00	35.00
<b>TOTAL DUE &gt;&gt;&gt;</b>			<b>\$237.50</b>
AFTER 9/16/2017 PAY			\$273.13

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Tax ID: 76-0523238

Phone: 212-294-3564 Fax:212-294-4700

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Winston & Strawn LLP  
200 Park Avenue  
New York, NY 10166

Job No. : 224313 BU ID : 9-NOLA  
Case No. : 14MD2541CW 14MD02758CW  
Case Name : In Re: National Collegiate Athletic Association

Invoice No. : 140019286 Invoice Date : 8/2/2017

**Total Due : \$ 237.50**  
AFTER 9/16/2017 PAY \$273.13

Remit To: **U.S. Legal Support**  
**P.O. Box 4772-14**  
**Houston, TX 77210-4772**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_



086354.1

**Albanese & Associates****Invoice**

c/o Brookridge Funding, LLP  
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 Philadelphia, PA 19178-5762  
 Phone: (732) 244-6100

Fax: (732) 286-6316

**Invoice Date**

Tuesday, May 16, 2017

**Invoice #**

2539CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Gregory Fenves, Ph.D.

**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation

**Venue:** Northern District of California - Oakland Division

**Case #:** 4:14-md-02541-cw

**Date:** 5/12/2017

**Start Time:** 1:30 PM

**End Time:** : 0

**Reporter:** Tamara Chapman

**Claim #:**

**File #:**

1017CE

Description	Each	Quan	Total
Original & 1 Expedited Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Gregory Fenves, Ph.D.	\$4.00	92	\$368.00
	\$0.00	0	\$0.00
Transcript sent via Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$368.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$368.00

Fed. I.D. # 22-3239486

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086557.1

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SUPPORT**

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f: 877.876.9330

Corinne Kyritsopoulos  
Winston & Strawn LLP  
200 Park Avenue  
New York, NY 10166-4193

**INVOICE**

Invoice No.	Invoice Date	Job No.
130026016	8/1/2017	183112
Job Date	Case No.	
10/3/2016	14-md-2541-CW - 14-md-02758-CW	
Case Name		
In re: National Collegiate Athletic Association et al.		
Payment Terms		
Due upon receipt		

Cheryl Flatt - Video

Video - Text Synchronization

2.00 Hours 190.00

**TOTAL DUE >>> \$190.00**

AFTER 9/15/2017 PAY \$218.50

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Tax ID: 76-0523238

Phone: 212-294-6700 Fax: 212-294-4700

Please detach bottom portion and return with payment.

Corinne Kyritsopoulos  
Winston & Strawn LLP  
200 Park Avenue  
New York, NY 10166-4193

Job No. : 183112 BU ID : 21-NY VIP

Case No. : 14-md-2541-CW - 14-md-02758-CW

Case Name : In re: National Collegiate Athletic Association et al.

Invoice No. : 130026016 Invoice Date : 8/1/2017

**Total Due : \$190.00**

AFTER 9/15/2017 PAY \$218.50

Remit To: **U.S. Legal Support**  
**P.O. Box 4772-13**  
**Houston, TX 77210-4772**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_

Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_

Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

**Albanese & Associates****Invoice**

Certified Court Reporters

250 Washington Street, Suite A

Toms River, New Jersey 08753

Phone: (732) 244-6100

Fax: (732) 286-6316

**Invoice Date**

Thursday, December 29, 2016

**Invoice #**

2348CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** David Flores**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 12/20/2016**Start Time:** 9:00 AM**End Time:** : 0**Reporter:** Alexis Jensen**Claim #:****File #:**

918CE

Description	Each	Quan	Total
Original & 1 Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
David Flores	\$2.00	29	\$58.00
	\$0.00	0	\$0.00
Transcript sent via FedEx & Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$58.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$58.00

Fed. I.D. # 22-3239486

**INVOICE DUE UPON RECEIPT AND IS NOT CONTINGENT UPON CLIENT PAYMENT**

Jul-13-2015 02:39 PM Huseby 7043339889

2 / 3


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Winston & Strawn, LLP  
200 Park Avenue  
New York, NY 10166

# INVOICE

Invoice No.	Invoice Date	Job No.
101107	4/21/2015	82972
Job Date	Case No.	
4/6/2015	No. 4:14-md-02541-CW	
Case Name		
In re: NCAA Athletic Grant-in-Aid Cap Antitrust Litigation		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:  
Justine Hartman

2,135.00

**TOTAL DUE >>> \$2,135.00**

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(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>\$2,135.00</b>

**Tax ID:** 31-1763752

Phone: 212-294-6700 Fax: 212-294-4700

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Corinne N. Kyritsopoulos  
Winston & Strawn, LLP  
200 Park Avenue  
New York, NY 10166

Invoice No. : 101107  
Invoice Date : 4/21/2015  
**Total Due : \$ 2,135.00**

Remit To: **Huseby, Inc.**  
**P.O. Box 602928**  
**Charlotte, NC 28260-2928**

Job No. : 82972  
BU ID : Atlanta  
Case No. : No. 4:14-md-02541-CW  
Case Name : In re: NCAA Athletic Grant-in-Aid Cap Antitrust Litigation

086557.1

**Albanese & Associates****Invoice**

c/o Brookridge Funding, LLP

PO Box 785762

Philadelphia, PA 19178-5762

Phone: (732) 244-6100

Fax: (732) 286-6316

**Invoice Date**

Tuesday, May 16, 2017

**Invoice #**

2532CE

Joseph Litman  
Winston & Strawn  
200 Park Avenue  
New York, NY 10166

Phone:

Fax:

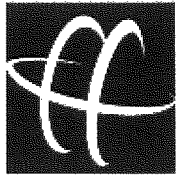
**Witness:** Nathan Hatch, Ph.D.**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 5/11/2017**Start Time:** 1:30 PM**End Time:** : 0**Reporter:** Judy Reins**Claim #:****File #:**

1013CE

Description	Each	Quan	Total
Original & 1 Expedited Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Nathan Hatch, Ph.D.	\$4.00	82	\$328.00
	\$0.00	0	\$0.00
Transcript sent via Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$328.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$328.00

Fed. I.D. # 22-3239486

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200 Park Avenue  
New York, NY 10166

# INVOICE

Invoice No.	Invoice Date	Job No.
96642	3/20/2015	78684
Job Date	Case No.	
3/3/2015	No. 4:14-md-02541-CW	
Case Name		
In re: NCAA Athletic Grant-in-Aid Cap Antitrust Litigation		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:

Nigel Hayes

1,504.35

**TOTAL DUE >>>**

**\$1,504.35**

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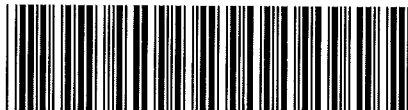
Job No. : 78684 BU ID : Atlanta

Case No. : No. 4:14-md-02541-CW

Case Name : In re: NCAA Athletic Grant-in-Aid Cap Antitrust Litigation

Invoice No. : 96642 Invoice Date : 3/20/2015

**Total Due : \$1,504.35**



★ A P N Y 1 8 9 2 9 0 ★

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Card Number: \_\_\_\_\_

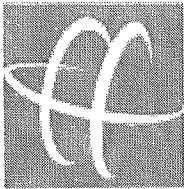
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

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Invoice No.	Invoice Date	Job No.
97410	3/20/2015	78686
Job Date	Case No.	
3/3/2015	No. 4:14-md-02541-CW	
Case Name		
In re: NCAA Athletic Grant-in-Aid Cap Antitrust Litigation		
Payment Terms		
Due upon receipt		

DVD Sync

Nigel Hayes

375.00

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Winston & Strawn, LLP  
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New York, NY 10166

Job No. : 78686 BU ID : Atlanta  
Case No. : No. 4:14-md-02541-CW  
Case Name : In re: NCAA Athletic Grant-in-Aid Cap Antitrust Litigation  
Invoice No. : 97410 Invoice Date : 3/20/2015  
**Total Due : \$375.00**

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Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

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Fax: (732) 286-6316

**Invoice Date**

Wednesday, August 23, 2017

**Invoice #**

2653CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** James Heckman, Ph.D.

**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation

**Venue:** Northern District of California - Oakland Division

**Case #:** 4:14-md-02541-cw

**Date:** 8/18/2017

**Start Time:** 9:00 AM

**End Time:** : 0

**Reporter:** Alexis Jensen

**Claim #:**

**File #:**

1071CE

Description	Each	Quan	Total
Original & 1 Expedited Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
James Heckman, Ph.D.	\$4.00	362	\$1,448.00
	\$0.00	0	\$0.00
Transcript sent via Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$1,448.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$1,448.00

Fed. I.D. # 22-3239486

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**Invoice Date**

Tuesday, December 20, 2016

**Invoice #**

2255CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Carolayne Henry**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 12/9/2016**Start Time:** 9:00 AM**End Time:** : 0**Reporter:** Alexis Jensen**Claim #:****File #:**

900CE

Description	Each	Quan	Total
Original & 1 Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Carolayne Henry	\$2.00	100	\$200.00
	\$0.00	0	\$0.00
Transcript sent via FedEx & Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$200.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$200.00

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Phone: (732) 244-6100

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Invoice Date	Invoice #
Thursday, August 30, 2018	2962CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Lynn Holzman

**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation

**Venue:** Northern District of California - Oakland Division

**Case #:** 4:14-md-02541-cw

**Date:** 8/20/2018

**Start Time:** 9:00 AM

**End Time:** : 0

**Reporter:** Amy Doman

**Claim #:**

**File #:**

1237CE

Description	Each	Quan	Total
Original & 1 Expedited Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Lynn Holzman	\$4.00	164	\$656.00
	\$0.00	0	\$0.00
Transcript sent via Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$656.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$656.00

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Fax: (732) 286-6316

Invoice Date	Invoice #
Thursday, August 30, 2018	2969CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Brad Hostetter

**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation

**Venue:** Northern District of California - Oakland Division

**Case #:** 4:14-md-02541-cw

**Date:** 8/22/2018

**Start Time:** 9:00 AM

**End Time:** : 0

**Reporter:** Cindy Hayden

**Claim #:**

**File #:**

1236CE

Description	Each	Quan	Total
Original & 1 Expedited Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Brad Hostetter	\$4.00	279	\$1,116.00
	\$0.00	0	\$0.00
Transcript sent via Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$1,116.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$1,116.00

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**Invoice Date**

Thursday, December 29, 2016

**Invoice #**

2334CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Jeff Hurd**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 12/13/2016**Start Time:** 9:00 AM**End Time:** : 0**Reporter:** Claudia Booton**Claim #:****File #:**

914CE

Description	Each	Quan	Total
Original & 1 Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Jeff Hurd	\$2.00	299	\$598.00
	\$0.00	0	\$0.00
Transcript sent via FedEx & Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$598.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$598.00

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**Invoice Date**

Tuesday, December 6, 2016

**Invoice #**

2154CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Charlie Hussey**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 11/9/2016**Start Time:** 9:00 AM**End Time:** : 0**Reporter:** Carrie Robinson**Claim #:****File #:**

874CE

Description	Each	Quan	Total
Original & 1 Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Charlie Hussey	\$2.00	23	\$46.00
	\$0.00	0	\$0.00
Transcript sent via FedEx & Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$46.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$46.00

Fed. I.D. # 22-3239486

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Philadelphia, PA 19178-5762

Phone: (732) 244-6100

Fax: (732) 286-6316

Invoice Date

Wednesday, June 21, 2017

Invoice #

2575CE

Joseph Litman  
Winston & Strawn  
200 Park Avenue  
New York, NY 10166

Phone:

Fax:

**Witness:** Bruce Isaacson, Ph.D.**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 6/14/2017**Start Time:** 9:00 AM**End Time:** : 0**Reporter:** Christine Stanco**Claim #:****File #:**

1037CE

Description	Each	Quan	Total
Original & 1 Expedited Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Bruce Isaacson, Ph.D.	\$4.00	288	\$1,152.00
	\$0.00	0	\$0.00
Transcript sent via Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$1,152.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$1,152.00

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New York, NY 10166

Invoice No.	Invoice Date	Job No.
96812	3/20/2015	78685
Job Date	Case No.	
3/4/2015	No. 4:14-md-02541-CW	
Case Name		
In re: NCAA Athletic Grant-in-Aid Cap Antitrust Litigation		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:

Alec James

2,040.30

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Phone: 212-294-6700 Fax: 212-294-4700

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Winston & Strawn, LLP  
200 Park Avenue  
New York, NY 10166

Job No. : 78685 BU ID : Atlanta  
Case No. : No. 4:14-md-02541-CW  
Case Name : In re: NCAA Athletic Grant-in-Aid Cap Antitrust Litigation  
Invoice No. : 96812 Invoice Date : 3/20/2015  
**Total Due : \$2,040.30**

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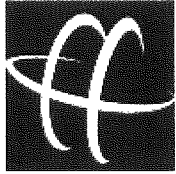
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

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Invoice No.	Invoice Date	Job No.
97411	3/20/2015	78687
Job Date	Case No.	
3/4/2015	No. 4:14-md-02541-CW	
Case Name		
In re: NCAA Athletic Grant-in-Aid Cap Antitrust Litigation		
Payment Terms		
Due upon receipt		

DVD Sync

Alec James

375.00

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Job No. : 78687 BU ID : Atlanta

Case No. : No. 4:14-md-02541-CW

Case Name : In re: NCAA Athletic Grant-in-Aid Cap Antitrust Litigation

Invoice No. : 97411 Invoice Date : 3/20/2015

**Total Due : \$375.00**



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Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

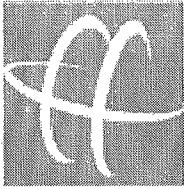
Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_



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Invoice No.	Invoice Date	Job No.
98122	3/26/2015	79908
Job Date	Case No.	
3/10/2015	No. 4:14-md-02541-CW	
Case Name		
In re: NCAA Athletic Grant-in-Aid Cap Antitrust Litigation		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:

Martin Jenkins

1,852.65

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New York, NY 10166

Job No. : 79908 BU ID : Atlanta  
Case No. : No. 4:14-md-02541-CW  
Case Name : In re: NCAA Athletic Grant-in-Aid Cap Antitrust Litigation  
Invoice No. : 98122 Invoice Date : 3/26/2015  
**Total Due : \$1,852.65**



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Card Number: \_\_\_\_\_

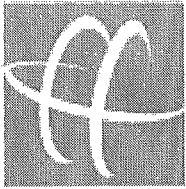
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

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Charlotte, NC 28208  
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Winston & Strawn, LLP  
200 Park Avenue  
New York, NY 10166

Invoice No.	Invoice Date	Job No.
98226	3/26/2015	79909
Job Date	Case No.	
3/10/2015	No. 4:14-md-02541-CW	
Case Name		
In re: NCAA Athletic Grant-in-Aid Cap Antitrust Litigation		
Payment Terms		
Due upon receipt		

DVD Sync

Martin Jenkins

375.00

**TOTAL DUE >>>****\$375.00**

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Job No. : 79909 BU ID : Atlanta  
Case No. : No. 4:14-md-02541-CW  
Case Name : In re: NCAA Athletic Grant-in-Aid Cap Antitrust Litigation  
Invoice No. : 98226 Invoice Date : 3/26/2015  
**Total Due : \$375.00**

Remit To: **Huseby, Inc.**  
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Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

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Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

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**Invoice Date**

Tuesday, December 6, 2016

**Invoice #**

2196CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Katherine Keene**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 11/21/2016**Start Time:** 8:00 AM**End Time:** : 0**Reporter:** Alexis Jensen**Claim #:****File #:**

884CE

Description	Each	Quan	Total
Original & 1 Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Katherine Keene	\$2.00	128	\$256.00
	\$0.00	0	\$0.00
Transcript sent via FedEx & Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$256.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$256.00

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Phone: (732) 244-6100

Fax: (732) 286-6316

**Invoice Date**

Thursday, July 7, 2016

**Invoice #**

2019CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Leo Lambert**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 6/16/2016**Start Time:** 12:00 PM**End Time:** : 0**Reporter:** Joan Daly**Claim #:****File #:**

807CE

Description	Each	Quan	Total
Original & 1 Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Leo Lambert	\$2.00	132	\$264.00
	\$0.00	0	\$0.00
Transcript sent via FedEx & Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$264.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$264.00

Fed. I.D. # 22-3239486

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200 Park Avenue  
New York, NY 10166

# INVOICE

Invoice No.	Invoice Date	Job No.
116517	9/3/2015	96783
Job Date	Case No.	
8/27/2015	No. 4:14-md-02541-CW	
Case Name		
In re: NCAA Athletic Grant-in-Aid Cap Antitrust Litigation		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:

Edward P. Lazear, Ph.D.

3,546.65

**TOTAL DUE >>>**

**\$3,546.65**

Expedite

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New York, NY 10166

Job No. : 96783 BU ID : Atlanta

Case No. : No. 4:14-md-02541-CW

Case Name : In re: NCAA Athletic Grant-in-Aid Cap Antitrust Litigation

Invoice No. : 116517 Invoice Date : 9/3/2015

**Total Due : \$3,546.65**

Remit To: **Huseby, Inc.**  
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**Charlotte, NC 28260-2928**

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Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_

Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_

Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_



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## INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
117192	9/3/2015	97918
<b>Job Date</b>	<b>Case No.</b>	
8/27/2015	No. 4:14-md-02541-CW	
<b>Case Name</b>		
In re: NCAA Athletic Grant-in-Aid Cap Antitrust Litigation		
<b>Payment Terms</b>		
Due upon receipt		

DVD Sync

Edward Lazear

375.00

**TOTAL DUE >>>**

**\$375.00**

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200 Park Avenue  
New York, NY 10166

Job No. : 97918 BU ID : Atlanta

Case No. : No. 4:14-md-02541-CW

Case Name : In re: NCAA Athletic Grant-in-Aid Cap Antitrust Litigation

Invoice No. : 117192 Invoice Date : 9/3/2015

**Total Due : \$375.00**

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Card Number: \_\_\_\_\_

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Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_

Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

C/M 086554.1

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c/o Brookridge Funding, LLP

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Philadelphia, PA 19178-5762

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Fax: (732) 286-6316

**Invoice Date**

Thursday, August 31, 2017

**Invoice #**

2672CE

Joseph Litman  
Winston & Strawn  
200 Park Avenue  
New York, NY 10166

Phone:

Fax:

**Witness:** Edward Lazear, Ph.D.**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 8/17/2017**Start Time:** 8:30 AM**End Time:** : 0**Reporter:** Alexis Jensen**Claim #:****File #:**

1072CE

Description	Each	Quan	Total
One Certified Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Edward Lazear, Ph.D.	\$2.00	277	\$554.00
	\$0.00	0	\$0.00
Transcript sent via Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$554.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$554.00

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**Invoice Date**

Thursday, December 29, 2016

**Invoice #**

2327CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Danette Leighton**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 12/13/2016**Start Time:** 9:00 AM**End Time:** : 0**Reporter:** Alexis Jensen**Claim #:****File #:**

907CE

Description	Each	Quan	Total
Original & 1 Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Danette Leighton	\$2.00	81	\$162.00
	\$0.00	0	\$0.00
Transcript sent via FedEx & Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$162.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$162.00

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**Invoice Date**

Wednesday, February 1, 2017

**Invoice #**

2413CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Kevin Lennon**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 1/25/2017**Start Time:** 9:00 AM**End Time:** : 0**Reporter:** Alexis Jensen**Claim #:****File #:**

941CE

Description	Each	Quan	Total
Original & 1 Daily Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Kevin Lennon	\$4.00	135	\$540.00
	\$0.00	0	\$0.00
Transcript sent via Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$540.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$540.00

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**Invoice Date**

Thursday, January 26, 2017

**Invoice #**

2406CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Kevin Lennon 30(b)(6)**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 1/24/2017**Start Time:** 9:00 AM**End Time:** : 0**Reporter:** Alexis Jensen**Claim #:****File #:**

940CE

Description	Each	Quan	Total
Original & 1 Daily Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Kevin Lennon 30(b)(6)	\$4.00	335	\$1,340.00
	\$0.00	0	\$0.00
Transcript sent via Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$1,340.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$1,340.00

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**Invoice Date**

Thursday, February 16, 2017

**Invoice #**

2458CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Mark Lewis**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 1/31/2017**Start Time:** 9:00 AM**End Time:** : 0**Reporter:** Alexis Jensen**Claim #:****File #:**

957CE

Description	Each	Quan	Total
Original & 1 Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Mark Lewis	\$2.00	34	\$68.00
	\$0.00	0	\$0.00
Transcript sent via Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$68.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$68.00

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**Invoice Date**

Thursday, February 16, 2017

**Invoice #**

2465CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Mark Lewis 30(b)(6)**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 1/31/2017**Start Time:** 9:00 AM**End Time:** : 0**Reporter:** Alexis Jensen**Claim #:****File #:**

956CE

Description	Each	Quan	Total
Original & 1 Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Mark Lewis 30(b)(6)	\$2.00	295	\$590.00
	\$0.00	0	\$0.00
Transcript sent via Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$590.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$590.00

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**Invoice Date**

Thursday, December 29, 2016

**Invoice #**

2297CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Duane Lindberg**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 12/13/2016**Start Time:** 9:00 AM**End Time:** : 0**Reporter:** Alexis Jensen**Claim #:****File #:**

905CE

Description	Each	Quan	Total
Original & 1 Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Duane Lindberg	\$2.00	50	\$100.00
	\$0.00	0	\$0.00
Transcript sent via FedEx & Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$100.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$100.00

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**Invoice Date**

Tuesday, December 6, 2016

**Invoice #**

2210CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Oliver Luck**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 11/22/2016**Start Time:** 9:30 AM**End Time:** : 0**Reporter:** Maria Collier**Claim #:****File #:**

882CE

Description	Each	Quan	Total
Original & 1 Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Oliver Luck	\$2.00	224	\$448.00
	\$0.00	0	\$0.00
Transcript sent via FedEx & Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$448.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$448.00

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**Invoice Date**

Thursday, July 7, 2016

**Invoice #**

2026CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Bernie Machen**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 6/29/2016**Start Time:** 9:00 AM**End Time:** : 0**Reporter:** Melissa Lumi**Claim #:****File #:**

806CE

Description	Each	Quan	Total
Original & 1 Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Bernie Machen	\$2.00	216	\$432.00
	\$0.00	0	\$0.00
Transcript sent via FedEx & Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$432.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$432.00

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Fax: (732) 286-6316

**Invoice Date**

Thursday, December 29, 2016

**Invoice #**

2276CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Judy MacLeod

**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation

**Venue:** Northern District of California - Oakland Division

**Case #:** 4:14-md-02541-cw

**Date:** 12/9/2016

**Start Time:** 9:00 AM

**End Time:** : 0

**Reporter:** Larissa McPhearson

**Claim #:**

**File #:**

898CE

Description	Each	Quan	Total
Original & 1 Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Judy MacLeod	\$2.00	258	\$516.00
	\$0.00	0	\$0.00
Transcript sent via FedEx & Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$516.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$516.00

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**Invoice Date**

Tuesday, June 14, 2016

**Invoice #**

1987CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Bernadette McGlade**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 6/3/2016**Start Time:** 9:00 AM**End Time:** : 0**Reporter:** Melissa Lumi**Claim #:****File #:**

802CE

Description	Each	Quan	Total
Original & 1 Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Bernadette McGlade	\$2.00	181	\$362.00
	\$0.00	0	\$0.00
Transcript sent via FedEx & Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$362.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$362.00

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Fax: (732) 286-6316

**Invoice Date**

Thursday, November 3, 2016

**Invoice #**

2119CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Kathleen McNeely**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 10/14/2016**Start Time:** 9:00 AM**End Time:** : 0**Reporter:** Maria Collier**Claim #:****File #:**

858CE

Description	Each	Quan	Total
Original & 1 Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Kathleen McNeely	\$2.00	85	\$170.00
	\$0.00	0	\$0.00
Transcript sent via FedEx & Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$170.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$170.00

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**Invoice Date**

Thursday, December 29, 2016

**Invoice #**

2290CE

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New York, NY 10166

Phone:

Fax:

**Witness:** Ron McQuate**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 12/13/2016**Start Time:** 9:00 AM**End Time:** : 0**Reporter:** Alexis Jensen**Claim #:****File #:**

906CE

Description	Each	Quan	Total
Original & 1 Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Ron McQuate	\$2.00	87	\$174.00
	\$0.00	0	\$0.00
Transcript sent via FedEx & Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$174.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$174.00

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200 Park Avenue  
New York, NY 10166

Invoice No.	Invoice Date	Job No.
116286	8/31/2015	96781
Job Date	Case No.	
8/25/2015	No. 4:14-md-02541-CW	
Case Name		
In re: NCAA Athletic Grant-in-Aid Cap Antitrust Litigation		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:

Roger G. Noll, Ph.D.

2,012.85

**TOTAL DUE >>> \$2,012.85**

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New York, NY 10166

Job No. : 96781 BU ID : Atlanta  
Case No. : No. 4:14-md-02541-CW  
Case Name : In re: NCAA Athletic Grant-in-Aid Cap Antitrust Litigation  
Invoice No. : 116286 Invoice Date : 8/31/2015  
**Total Due : \$ 2,012.85**

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**Charlotte, NC 28260-2928****PAYMENT WITH CREDIT CARD**

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Exp. Date: \_\_\_\_\_

Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_

Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_


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Questions? Call (800) 333-2082

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Winston & Strawn, LLP  
200 Park Avenue  
New York, NY 10166

# INVOICE

Invoice No.	Invoice Date	Job No.
116810	8/31/2015	97921
Job Date	Case No.	
8/25/2015	No. 4:14-md-02541-CW	
Case Name		
In re: NCAA Athletic Grant-in-Aid Cap Antitrust Litigation		
Payment Terms		
Due upon receipt		

DVD Sync  
Roger Noll

250.00

**TOTAL DUE >>> \$250.00**

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Winston & Strawn, LLP  
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Job No. : 97921 BU ID : Atlanta  
Case No. : No. 4:14-md-02541-CW  
Case Name : In re: NCAA Athletic Grant-in-Aid Cap Antitrust Litigation  
Invoice No. : 116810 Invoice Date : 8/31/2015  
**Total Due : \$ 250.00**

Remit To: **Huseby, Inc.**  
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A 3% fee will be added to the 'Amount to Charge' to offset our processing costs

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_

Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_

Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

**Albanese & Associates****Invoice**

c/o Brookridge Funding, LLP  
 PO Box 785762  
 Philadelphia, PA 19178-5762

Phone: (732) 244-6100

Fax: (732) 286-6316

**Invoice Date**

Thursday, August 10, 2017

**Invoice #**

2623CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Roger Noll, Ph.D.  
**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation  
**Venue:** Northern District of California - Oakland Division  
**Case #:** 4:14-md-02541-cw  
**Date:** 7/27/2017  
**Start Time:** 9:00 AM  
**End Time:** : 0  
**Reporter:** Alexis Jensen  
**Claim #:**  
**File #:** 1061CE

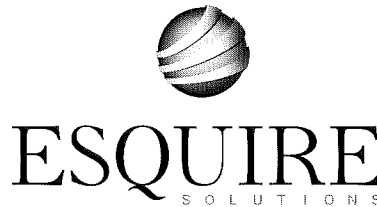
Description	Each	Quan	Total
One Certified Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Roger Noll, Ph.D.	\$2.00	167	\$334.00
	\$0.00	0	\$0.00
Transcript sent via Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$334.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$334.00

Fed. I.D. # 22-3239486

**INVOICE DUE UPON RECEIPT AND IS NOT CONTINGENT UPON CLIENT PAYMENT**



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www.esquiresolutions.com

**Tax Number: 45-3463120**

Toll Free (800) 211-DEPO

Fax (856) 437-5009

**Invoice # ESQ314830**

Invoice Date	05/27/2015
Terms	NET 30
Payment Due	06/26/2015
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	MATTER# 086554-1

CORINNE KYRITSOPOULOS  
WINSTON & STRAWN, LLP - NEW YORK  
200 PARK AVENUE  
NEW YORK, NY 10166

Assignment	Case	Assignment #	Shipped	Shipped Via
05/21/2015	NATIONAL COLLEGIATE ATHLETIC ASSOCIATIO	337217	05/22/2015	FED EX

Description	Amount
Services Provided on 05/21/2015, JANUSZ ORDOVER (CHICAGO, IL)	
ORIGINAL TRANSCRIPT/WORD INDEX (432 Pages)	\$ 2,846.88
EXHIBITS	\$ 195.30
VIDEO	\$ 1,863.75
APPEARANCE FEE MINIMUM	\$ 93.50
APPEARANCE FEE ADDITIONAL HOURS (5.50 Hours)	\$ 257.13
APPEARANCE FEE AFTER HOUR ADDITIONAL HOUR	\$ 82.50
HANDLING FEE	\$ 30.00
ROUGH ASCII	\$ 528.00
DIGITAL TRANSCRIPT/EXHIBITS	\$ 45.00
CONDENSED TRANSCRIPT	\$ 30.00
REALTIME FEED (352 Pages)	\$ 528.00
	<hr/>
	\$ 6,500.06
DELIVERY	\$ 36.70
	<hr/>
	\$ 36.70

**CONTINUED ON NEXT PAGE ...****Tax Number: 45-3463120**

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Invoice #: ESQ314830

Payment Due: 06/26/2015

**Amount Due On/Before 07/11/2015 \$ 6,536.76**

Amount Due After 07/11/2015 \$ 7,190.44

CORINNE KYRITSOPOULOS  
WINSTON & STRAWN, LLP - NEW YORK  
200 PARK AVENUE  
NEW YORK, NY 10166

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193 0000314830 05272015 4 000653676 3 06262015 07112015 7 000719044 10



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2700 Centennial Tower  
101 Marietta Street  
Atlanta, GA 30303



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CORINNE KYRITSOPOULOS  
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200 PARK AVENUE  
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**Invoice # ESQ314830**

Invoice Date	05/27/2015
Terms	NET 30
Payment Due	06/26/2015
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	MATTER# 086554-1

Assignment	Case	Assignment #	Shipped	Shipped Via
05/21/2015	NATIONAL COLLEGIATE ATHLETIC ASSOCIATIO	337217	05/22/2015	FED EX

Description	Amount
<p>SHIPPED TO: KYRITSOPOULOS, CORINNE 200 PARK AVENUE NEW YORK, NY 10166 MATTER NUMBER: 086554-1 EXPEDITED</p> <p>Tax: \$ 0.00 Paid: \$ 0.00</p> <p><b>Amount Due On/Before 07/11/2015 \$ 6,536.76</b> Amount Due After 07/11/2015 \$ 7,190.44</p>	

**Tax Number:** 45-3463120

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Invoice #: ESQ314830

Payment Due: 06/26/2015

**Amount Due On/Before 07/11/2015 \$ 6,536.76**

Amount Due After 07/11/2015 \$ 7,190.44

CORINNE KYRITSOPOULOS  
WINSTON & STRAWN, LLP - NEW YORK  
200 PARK AVENUE  
NEW YORK, NY 10166

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193 0000314830 05272015 4 000653676 3 06262015 07112015 7 000719044 10





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Atlanta GA 30303  
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www.esquiresolutions.com  
Tax ID # 45-3463120

**Invoice INV0947529**

**Date** 3/13/2017 **Client Number** C10215  
**Terms** Net 30 **Esquire Office** New York City  
**Due Date** 4/12/2017 **Proceeding Type** Late Copy Order (Solaria)  
**Name of Insured**  
**Adjuster**  
**Firm Matter/File #** 086554-1  
**Client Claim/Matter #**  
**Date of Loss**

**Bill To**

Winston & Strawn - New York  
200 Park Avenue  
New York NY 10166

**Services Provided For**

Winston & Strawn - New York  
Kessler, Jeffrey  
200 Park Avenue  
New York NY 10166

Job Date	Job ID	Job Location	Case
5/21/2015	J0539251	Chicago, ILLINOIS	NATIONAL COLLEGIATE ATHLETIC ASSOCIATION, IN RE

Description	Deponent	Qty	Unit Rate	Amount
SYNCHRONIZED VIDEO-SAN-SUM-TD	Janusz A. Ordovery, Ph.D	6.5	87.50	568.75
HANDLING FEE	Janusz A. Ordovery, Ph.D	1	30.00	30.00

Representing Client: Winston & Strawn - Chicago : Winston & Strawn - New York

**Subtotal** 598.75  
**Shipping Cost (FedEx)** 38.50  
**Total** 637.25  
**Amount Due** \$637.25

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at [www.esquiresolutions.com/invoice-terms](http://www.esquiresolutions.com/invoice-terms). These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6).

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Dallas, TX 75284-6099

**Client Name** Winston & Strawn - New York  
**Client #** C10215  
**Invoice #** INV0947529  
**Invoice Date** 3/13/2017  
**Due Date** 4/12/2017  
**Amount Due** \$ 637.25



**U.S. Legal Support**  
**90 Broad Street Suite 603**  
**New York NY 10004**  
**Phone: 877.479.2484 Fax: 877.876.9330**

**Jeff D. Friedman, Esquire**  
**Hagens Berman Sobol Shapiro LLP**  
**715 Hearst Avenue**  
**Suite 202**  
**Berkeley CA 94710**

# INVOICE

Invoice No.	Invoice Date:	Payment Terms
301797	10/14/2016	Due upon receipt

Job No.	Job Date:	Balance
183253	9/28/2016	\$2235.77

Case Name
In re: National Collegiate Athletic Association et al.

Case No
14-md-2541-CW - 14-md-02758-CW

**Job Location**  
 Skadden, Arps, Slate, Meagher & Flom LLP & Affiliates  
 Four Times Square  
 New York NY 10036

**Ordered By**  
 Jeff D. Friedman, Esquire  
 Hagens Berman Sobol Shapiro LLP  
 715 Hearst Avenue  
 Suite 202  
 Berkeley CA 94710

**Reference Info.**  
 Client Matter No:  
 Claim No:  
 Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF: Jonathan Orszag				
Original	233.00	Pages	\$2.05	\$477.65
Copy w/ Original	1.00	Pages	Minimum	\$0.00
Exhibit	185.00	Pages	Minimum	\$0.00
Reporter Appearance Fee	1.00	Hours	\$125.00	\$125.00
Video Testimony	233.00	Pages	\$0.45	\$104.85
Expedite - 1-day	233.00	Pages	\$2.05	\$477.65
Realtime	233.00	Pages	\$1.50	\$349.50
Rough Draft ASCII	233.00	Pages	\$1.50	\$349.50
Handling, Processing & Archiving	1.00		\$35.00	\$35.00
Shipping/Delivery	1.00		\$25.00	\$25.00
Taxable (0.00)				

Thank you for your business!

<b>Total Due</b>	<b>\$1944.15</b>
After 11/28/2016 Pay	\$2235.77
<b>(-) Payments/Credits</b>	<b>\$0.00</b>
<b>(+) Finance Charges/Debits</b>	<b>\$291.62</b>
<b>(=) New Balance</b>	<b>\$2235.77</b>

**Tax ID : 76-0523238**

Phone: 510-725-3000

Fax: 510-725-3001

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 Hagens Berman Sobol Shapiro LLP  
 715 Hearst Avenue  
 Suite 202  
 Berkeley CA 94710

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**P.O. Box 4772-13**  
**Houston TX 77210-4772**

<b>Invoice No.</b>	301797
<b>Invoice Date:</b>	10/14/2016
<b>Total Due</b>	<b>\$2235.77</b>
<b>Job No.</b>	183253
<b>Case No:</b>	14-md-2541-CW - 14-md-02758-CW

086554.1

**INVOICE**

The Power of Commitment.

p: 877.479.2484

f: 877.876.9330

Corinne Kyritsopoulos  
Winston & Strawn LLP  
200 Park Avenue  
New York, NY 10166-4193

Invoice No.	Invoice Date	Job No.
130026015	8/1/2017	183254
Job Date	Case No.	
9/28/2016	14-md-2541-CW - 14-md-02758-CW	
Case Name		
In re: National Collegiate Athletic Association et al.		
Payment Terms		
Due upon receipt		

Jonathan Orszag - Video

Video - Text Synchronization

5.25 Hours

498.75

**TOTAL DUE >>>****\$498.75**

AFTER 9/15/2017 PAY

**\$573.56**

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Tax ID: 76-0523238

Phone: 212-294-6700 Fax: 212-294-4700

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Corinne Kyritsopoulos  
Winston & Strawn LLP  
200 Park Avenue  
New York, NY 10166-4193

Job No. : 183254 BU ID : 21-NY VIP  
Case No. : 14-md-2541-CW - 14-md-02758-CW  
Case Name : In re: National Collegiate Athletic Association et al.  
Invoice No. : 130026015 Invoice Date : 8/1/2017  
**Total Due : \$498.75**  
AFTER 9/15/2017 PAY \$573.56

Remit To: **U.S. Legal Support**  
**P.O. Box 4772-13**  
**Houston, TX 77210-4772**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

**Albanese & Associates****Invoice**

Certified Court Reporters

250 Washington Street, Suite A

Toms River, New Jersey 08753

Phone: (732) 244-6100

Fax: (732) 286-6316

**Invoice Date**

Thursday, May 12, 2016

**Invoice #**

1937CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Harvey Perlman**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 5/3/2016**Start Time:** 9:30 AM**End Time:** : 0**Reporter:** Alexis Jensen**Claim #:****File #:**

783CE

Description	Each	Quan	Total
Original & 1 Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Harvey Perlman	\$2.00	141	\$282.00
<b>Sub Total</b>			\$282.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$282.00

Fed. I.D. # 22-3239486

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**Albanese & Associates****Invoice**

c/o Brookridge Funding, LLP  
 PO Box 785762  
 Philadelphia, PA 19178-5762

Phone: (732) 244-6100

Fax: (732) 286-6316

**Invoice Date**

Thursday, August 16, 2018

**Invoice #**

2949CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Todd Petr

**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation

**Venue:** Northern District of California - Oakland Division

**Case #:** 4:14-md-02541-cw

**Date:** 8/10/2018

**Start Time:** 9:00 AM

**End Time:** : 0

**Reporter:** Karen Keim

**Claim #:**

**File #:**

1230CE

Description	Each	Quan	Total
Original & 1 Expedited Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Todd Petr	\$4.00	135	\$540.00
	\$0.00	0	\$0.00
Transcript sent via Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$540.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$540.00

Fed. I.D. # 22-3239486

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**Albanese & Associates****Invoice**

Certified Court Reporters

250 Washington Street, Suite A

Toms River, New Jersey 08753

Phone: (732) 244-6100

Fax: (732) 286-6316

**Invoice Date**

Thursday, December 29, 2016

**Invoice #**

2283CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Robert Philippi**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 12/9/2016**Start Time:** 9:00 AM**End Time:** : 0**Reporter:** Larissa McPhearson**Claim #:****File #:**

899CE

Description	Each	Quan	Total
Original & 1 Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Robert Philippi	\$2.00	36	\$72.00
	\$0.00	0	\$0.00
Transcript sent via FedEx & Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$72.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$72.00

Fed. I.D. # 22-3239486

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686554.1

**Albanese & Associates****Invoice**

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 Philadelphia, PA 19178-5762

Phone: (732) 244-6100

Fax: (732) 286-6316

**Invoice Date**

Thursday, July 27, 2017

**Invoice #**

2601CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Hal Poret

**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation

**Venue:** Northern District of California - Oakland Division

**Case #:** 4:14-md-02541-cw

**Date:** 7/20/2017

**Start Time:** 9:00 AM

**End Time:** : 0

**Reporter:** Christine Stanco

**Claim #:**

**File #:**

1054CE

Description	Each	Quan	Total
One Certified Expedited Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Hal Poret	\$4.00	311	\$1,244.00
	\$0.00	0	\$0.00
Transcript sent via Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$1,244.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$1,244.00

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Fax: (732) 286-6316

**Invoice Date**

Thursday, December 29, 2016

**Invoice #**

2320CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Erik Price**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 12/13/2016**Start Time:** 9:00 AM**End Time:** : 0**Reporter:** Alexis Jensen**Claim #:****File #:**

908CE

Description	Each	Quan	Total
Original & 1 Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Erik Price	\$2.00	71	\$142.00
	\$0.00	0	\$0.00
Transcript sent via FedEx & Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$142.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$142.00

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Winston & Strawn, LLP  
200 Park Avenue  
New York, NY 10166

086554.1

# INVOICE

Invoice No.	Invoice Date	Job No.
116375	8/31/2015	96782
Job Date	Case No.	
8/26/2015	No. 4:14-md-02541-CW	
Case Name		
In re: NCAA Athletic Grant-in-Aid Cap Antitrust Litigation		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:  
Daniel Rascher

3,934.05

**TOTAL DUE >>> \$3,934.05**

Expedite

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Winston & Strawn, LLP  
200 Park Avenue  
New York, NY 10166

Job No. : 96782 BU ID : Atlanta  
Case No. : No. 4:14-md-02541-CW  
Case Name : In re: NCAA Athletic Grant-in-Aid Cap Antitrust Litigation  
Invoice No. : 116375 Invoice Date : 8/31/2015  
**Total Due : \$ 3,934.05**

Remit To: **Huseby, Inc.**  
**P.O. Box 602928**  
**Charlotte, NC 28260-2928**

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Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_



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200 Park Avenue  
New York, NY 10166

086534.1  
**INVOICE**

Invoice No.	Invoice Date	Job No.
116707	8/31/2015	97922
Job Date	Case No.	
8/26/2015	No. 4:14-md-02541-CW	
Case Name		
In re: NCAA Athletic Grant-in-Aid Cap Antitrust Litigation		
Payment Terms		
Due upon receipt		

DVD Sync

Daniel Rascher

375.00

**TOTAL DUE >>>**

**\$375.00**

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**Tax ID:** 31-1763752

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Corinne N. Kyritsopoulos  
Winston & Strawn, LLP  
200 Park Avenue  
New York, NY 10166

Job No. : 97922 BU ID : Atlanta  
Case No. : No. 4:14-md-02541-CW  
Case Name : In re: NCAA Athletic Grant-in-Aid Cap Antitrust Litigation  
Invoice No. : 116707 Invoice Date : 8/31/2015  
**Total Due : \$ 375.00**

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Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

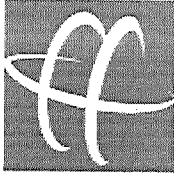
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_



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Winston & Strawn, LLP  
200 Park Avenue  
New York, NY 10166

## INVOICE

Invoice No.	Invoice Date	Job No.
195266	8/1/2017	131472
Job Date	Case No.	
8/3/2016	No. 4:14-md-02541-CW	
Case Name		
In re: NCAA Athletic Grant-in-Aid Cap Antitrust Litigation		
Payment Terms		
Due upon receipt, after 30 days 1.5% fee		

Daniel A. Rascher - video services

500.00

**TOTAL DUE >>>**

**\$500.00**

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**Tax ID:** 31-1763752

Phone: 212-294-6700 Fax: 212-294-4700

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Corinne N. Kyritsopoulos  
Winston & Strawn, LLP  
200 Park Avenue  
New York, NY 10166

Job No. : 131472 BU ID : Atlanta  
Case No. : No. 4:14-md-02541-CW  
Case Name : In re: NCAA Athletic Grant-in-Aid Cap Antitrust Litigation  
Invoice No. : 195266 Invoice Date : 8/1/2017  
**Total Due : \$500.00**

Remit To: **Huseby, Inc.**  
**P.O. Box 6180**  
**Hermitage, PA 16148-0922**

### PAYMENT WITH CREDIT CARD



A 3% fee will be added to the 'Amount to Charge' to offset our processing costs

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

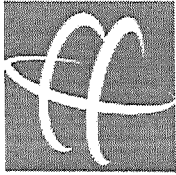
Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

006554.1

**INVOICE****Huseby.com**Corporate Headquarters  
1230 West Morehead St., Suite 408  
Charlotte, NC 28208  
Questions? Call (800) 333-2082Corinne N. Kyritsopoulos  
Winston & Strawn, LLP  
200 Park Avenue  
New York, NY 10166

Invoice No.	Invoice Date	Job No.
195267	8/1/2017	142887
Job Date	Case No.	
11/7/2016	No. 4:14-md-02541-CW	
Case Name		
In re: NCAA Athletic Grant-in-Aid Cap Antitrust Litigation		
Payment Terms		
Due upon receipt, after 30 days 1.5% fee		

DVD Sync

Daniel Rascher - video services

250.00

**TOTAL DUE >>>****\$250.00**

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Tax ID: 31-1763752

Phone: 212-294-6700 Fax: 212-294-4700

*Please detach bottom portion and return with payment.*Corinne N. Kyritsopoulos  
Winston & Strawn, LLP  
200 Park Avenue  
New York, NY 10166

Job No. : 142887 BU ID : Atlanta  
Case No. : No. 4:14-md-02541-CW  
Case Name : In re: NCAA Athletic Grant-in-Aid Cap Antitrust Litigation  
Invoice No. : 195267 Invoice Date : 8/1/2017  
**Total Due : \$250.00**

Remit To: **Huseby, Inc.**  
**P.O. Box 6180**  
**Hermitage, PA 16148-0922****PAYMENT WITH CREDIT CARD**

A 3% fee will be added to the 'Amount to Charge' to offset our processing costs

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_

Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_

Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

086534.1

**Albanese & Associates****Invoice**

c/o Brookridge Funding, LLP

PO Box 785762

Philadelphia, PA 19178-5762

Phone: (732) 244-6100

Fax: (732) 286-6316

Invoice Date

Thursday, August 3, 2017

Invoice #

2608CE

Joseph Litman  
Winston & Strawn  
200 Park Avenue  
New York, NY 10166

Phone:

Fax:

**Witness:** Daniel Rascher, Ph.D.**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 7/26/2017**Start Time:** 9:00 AM**End Time:** : 0**Reporter:** Alexis Jensen**Claim #:****File #:**

1060CE

Description	Each	Quan	Total
One Certified Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Daniel Rascher, Ph.D.	\$2.00	301	\$602.00
	\$0.00	0	\$0.00
Transcript sent via Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$602.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$602.00

Fed. I.D. # 22-3239486

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**Albanese & Associates****Invoice**

Certified Court Reporters

250 Washington Street, Suite A

Toms River, New Jersey 08753

Phone: (732) 244-6100

Fax: (732) 286-6316

**Invoice Date**

Thursday, January 12, 2017

**Invoice #**

2375CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Wallace Renfro**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 1/6/2017**Start Time:** 9:00 AM**End Time:** : 0**Reporter:** Alexis Jensen**Claim #:****File #:**

931CE

Description	Each	Quan	Total
Original & 1 Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Wallace Renfro	\$2.00	150	\$300.00
	\$0.00	0	\$0.00
Transcript sent via Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$300.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$300.00

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**U.S. Legal Support**  
**90 Broad Street Suite 603**  
**New York NY 10004**  
**Phone: 877.479.2484 Fax: 877.876.9330**

**Jeff D. Friedman, Esquire**  
**Hagens Berman Sobol Shapiro LLP**  
**715 Hearst Avenue**  
**Suite 202**  
**Berkeley CA 94710**

# INVOICE

Invoice No.	Invoice Date:	Payment Terms
300499	9/30/2016	Due upon receipt
Job No.	Job Date:	Balance
182738	9/26/2016	\$1508.97
Case Name		
In re: National Collegiate Athletic Association et al.		
Case No		
14-md-2541-CW - 14-md-02758-CW		

Job Location	Ordered By	Reference Info.
Barnes & Thornburg 11 South Meridian Street Indianapolis IN 46204	Jeff D. Friedman, Esquire Hagens Berman Sobol Shapiro LLP 715 Hearst Avenue Suite 202 Berkeley CA 94710	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF: Kristopher Richardson				
Original	139.00	Pages	\$2.05	\$284.95
Copy w/ Original	1.00	Pages	Minimum	\$0.00
Exhibit	97.00	Pages	\$0.35	\$33.95
Reporter Appearance - Hourly	3.75	Hours	\$45.00	\$168.75
Realtime	139.00	Pages	\$1.50	\$208.50
Video Testimony	139.00	Pages	\$0.45	\$62.55
Expedite - 1-day	139.00	Pages	\$2.05	\$284.95
Rough Draft ASCII	139.00	Pages	\$1.50	\$208.50
Handling, Processing & Archiving	1.00		\$35.00	\$35.00
Shipping/Delivery	1.00		\$25.00	\$25.00
Taxable (0.00)				

Thank you for your business!	<b>Total Due</b>	<b>\$1312.15</b>
	After 11/14/2016 Pay	\$1508.97
	<b>(-) Payments/Credits</b>	<b>\$0.00</b>
	<b>(+) Finance Charges/Debits</b>	<b>\$196.82</b>
	<b>(=) New Balance</b>	<b>\$1508.97</b>

**Tax ID : 76-0523238**

Phone: 510-725-3000

Fax: 510-725-3001

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

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Jeff D. Friedman, Esquire  
Hagens Berman Sobol Shapiro LLP  
715 Hearst Avenue  
Suite 202  
Berkeley CA 94710

Remit To:

**U.S. Legal Support**  
**P.O. Box 4772-13**  
**Houston TX 77210-4772**

<b>Invoice No.</b>	300499
<b>Invoice Date:</b>	9/30/2016
<b>Total Due</b>	<b>\$1508.97</b>
<b>Job No.</b>	182738
<b>Case No:</b>	14-md-2541-CW - 14-md-02758-CW

086554.1

**INVOICE**

**USLEGAL  
SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Corinne Kyritsopoulos  
Winston & Strawn LLP  
200 Park Avenue  
New York, NY 10166-4193

Invoice No.	Invoice Date	Job No.
130026014	8/1/2017	182739
Job Date	Case No.	
9/26/2016	14-md-2541-CW - 14-md-02758-CW	
Case Name		
In re: National Collegiate Athletic Association et al.		
Payment Terms		
Due upon receipt		

Kristopher Richardson - Video  
Video - Text Synchronization

3.75 Hours 356.25

**TOTAL DUE >>> \$356.25**

AFTER 9/15/2017 PAY \$409.69

Thank you for your business!

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: 76-0523238

Phone: 212-294-6700 Fax: 212-294-4700

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Corinne Kyritsopoulos  
Winston & Strawn LLP  
200 Park Avenue  
New York, NY 10166-4193

Job No. : 182739 BU ID : 21-NY VIP  
Case No. : 14-md-2541-CW - 14-md-02758-CW  
Case Name : In re: National Collegiate Athletic Association et al.  
Invoice No. : 130026014 Invoice Date : 8/1/2017  
**Total Due : \$356.25**  
AFTER 9/15/2017 PAY \$409.69

Remit To: **U.S. Legal Support**  
**P.O. Box 4772-13**  
**Houston, TX 77210-4772**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_



**Albanese & Associates****Invoice**

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**Invoice Date**

Wednesday, November 9, 2016

**Invoice #**

2133CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Gregory Sankey**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 10/25/2016**Start Time:** 9:00 AM**End Time:** : 0**Reporter:** Carrie Robinson**Claim #:****File #:**

382DF

Description	Each	Quan	Total
Original & 1 Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Gregory Sankey	\$2.00	259	\$518.00
	\$0.00	0	\$0.00
Transcript sent via FedEx & Online Repository	\$0.00	0	\$0.00
	\$0.00	1	\$0.00
<b>Sub Total</b>			\$518.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$518.00

Fed. I.D. # 22-3239486

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Fax: (732) 286-6316

**Invoice Date**

Wednesday, November 9, 2016

**Invoice #**

2140CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** 30 (b) (6) Gregory Sankey**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 10/26/2016**Start Time:** 9:00 AM**End Time:** : 0**Reporter:** Carrie Robinson**Claim #:****File #:**

383DF

Description	Each	Quan	Total
Original & 1 Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Gregory Sankey 30(b)(6)	\$2.00	172	\$344.00
	\$0.00	0	\$0.00
Transcript sent via FedEx & Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$344.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$344.00

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**Invoice Date**

Thursday, January 19, 2017

**Invoice #**

2389CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Lawrence Scott 30(b)(6)**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 1/12/2017**Start Time:** 9:30 AM**End Time:** : 0**Reporter:** Christine Stanco**Claim #:****File #:**

938CE

Description	Each	Quan	Total
Original & 1 Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Lawrence Scott 30(b)(6)	\$2.00	87	\$174.00
	\$0.00	0	\$0.00
Transcript sent via Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$174.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$174.00

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**Invoice Date**

Thursday, January 19, 2017

**Invoice #**

2382CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Lawrence Scott**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 1/12/2017**Start Time:** 9:30 AM**End Time:** : 0**Reporter:** Christine Stanco**Claim #:****File #:**

932CE

Description	Each	Quan	Total
Original & 1 Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Lawrence Scott	\$2.00	92	\$184.00
	\$0.00	0	\$0.00
Transcript sent via Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$184.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$184.00

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**Invoice Date**

Wednesday, February 1, 2017

**Invoice #**

2420CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Gregory Shaheen**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 1/26/2017**Start Time:** 10:00 AM**End Time:** : 0**Reporter:** Alexis Jensen**Claim #:****File #:**

948CE

Description	Each	Quan	Total
Original & 1 Daily Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Gregory Shaheen	\$4.00	208	\$832.00
	\$0.00	0	\$0.00
Transcript sent via Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$832.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$832.00

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**Invoice Date**

Thursday, December 15, 2016

**Invoice #**

2233CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Elizabeth Sislak**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 12/8/2016**Start Time:** 9:00 AM**End Time:** : 0**Reporter:** Christine Stanco**Claim #:****File #:**

895CE

Description	Each	Quan	Total
Original & 1 Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Elizabeth Sislak	\$2.00	56	\$112.00
	\$0.00	0	\$0.00
Transcript sent via FedEx & Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$112.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$112.00

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Toms River, New Jersey 08753

Phone: (732) 244-6100

Fax: (732) 286-6316

**Invoice Date**

Tuesday, December 6, 2016

**Invoice #**

2168CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Michael Slive**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 11/10/2016**Start Time:** 9:00 AM**End Time:** : 0**Reporter:** Carrie Robinson**Claim #:****File #:**

876CE

Description	Each	Quan	Total
Original & 1 Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Michael Slive	\$2.00	241	\$482.00
	\$0.00	0	\$0.00
Transcript sent via FedEx & Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$482.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$482.00

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Toms River, New Jersey 08753

Phone: (732) 244-6100

Fax: (732) 286-6316

**Invoice Date**

Tuesday, June 14, 2016

**Invoice #**

1994CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Eugene Smith**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 6/8/2016**Start Time:** 9:00 AM**End Time:** : 0**Reporter:** Christine Stanco**Claim #:****File #:**

803CE

Description	Each	Quan	Total
Original & 1 Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Eugene Smith	\$2.00	208	\$416.00
	\$0.00	0	\$0.00
Transcript sent via FedEx & Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$416.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$416.00

Fed. I.D. # 22-3239486

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**Albanese & Associates****Invoice**

Certified Court Reporters

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Phone: (732) 244-6100

Fax: (732) 286-6316

**Invoice Date**

Tuesday, December 20, 2016

**Invoice #**

2248CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Jon Steinbrecher**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 12/9/2016**Start Time:** 9:00 AM**End Time:** : 0**Reporter:** Christine Stanco**Claim #:****File #:**

897CE

Description	Each	Quan	Total
Original & 1 Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Jon Steinbrecher	\$2.00	85	\$170.00
	\$0.00	0	\$0.00
Transcript sent via FedEx & Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$170.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$170.00

Fed. I.D. # 22-3239486

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**Albanese & Associates****Invoice**

Certified Court Reporters

250 Washington Street, Suite A

Toms River, New Jersey 08753

Phone: (732) 244-6100

Fax: (732) 286-6316

**Invoice Date**

Thursday, December 15, 2016

**Invoice #**

2226CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Jon Steinbrecher**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 12/8/2016**Start Time:** 9:00 AM**End Time:** : 0**Reporter:** Christine Stanco**Claim #:****File #:**

896CE

Description	Each	Quan	Total
Original & 1 Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Jon Steinbrecher	\$2.00	226	\$452.00
	\$0.00	0	\$0.00
Transcript sent via FedEx & Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$452.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$452.00

Fed. I.D. # 22-3239486

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Toms River, New Jersey 08753

Phone: (732) 244-6100

Fax: (732) 286-6316

**Invoice Date**

Wednesday, February 1, 2017

**Invoice #**

2441CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** John Swofford**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 1/25/2017**Start Time:** 9:30 AM**End Time:** : 0**Reporter:** Melissa Lumi**Claim #:****File #:**

943CE

Description	Each	Quan	Total
Original & 1 Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
John Swofford	\$2.00	136	\$272.00
	\$0.00	0	\$0.00
Transcript sent via Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$272.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$272.00

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250 Washington Street, Suite A

Toms River, New Jersey 08753

Phone: (732) 244-6100

Fax: (732) 286-6316

**Invoice Date**

Wednesday, February 1, 2017

**Invoice #**

2427CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** John Swofford 30(b)(6)**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 1/24/2017**Start Time:** 9:30 AM**End Time:** : 0**Reporter:** Melissa Lumi**Claim #:****File #:**

942CE

Description	Each	Quan	Total
Original & 1 Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
John Swofford 30(b)(6) Vol. I	\$2.00	275	\$550.00
	\$0.00	0	\$0.00
Transcript sent via Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$550.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$550.00

Fed. I.D. # 22-3239486

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Toms River, New Jersey 08753

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Fax: (732) 286-6316

**Invoice Date**

Wednesday, February 1, 2017

**Invoice #**

2434CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** John Swofford 30(b)(6) Vol. II**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 1/25/2017**Start Time:** 9:30 AM**End Time:** : 0**Reporter:** Melissa Lumi**Claim #:****File #:**

953CE

Description	Each	Quan	Total
Original & 1 Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
John Swofford 30(b)(6) Vol. II	\$2.00	50	\$100.00
	\$0.00	0	\$0.00
Transcript sent via Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$100.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$100.00

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**Jeff D. Friedman, Esquire**  
**Hagens Berman Sobol Shapiro LLP**  
**715 Hearst Avenue**  
**Suite 202**  
**Berkeley CA 94710**

# INVOICE

Invoice No.	Invoice Date:	Payment Terms
303021	10/28/2016	Due upon receipt

Job No.	Job Date:	Balance
182713	10/4/2016	\$629.51

Case Name
In re: National Collegiate Athletic Association et al.

Case No
14-md-2541-CW - 14-md-02758-CW

**Job Location**  
 Vanderbilt University  
 2201 West End Avenue  
 Nashville TN 37203

**Ordered By**  
 Jeff D. Friedman, Esquire  
 Hagens Berman Sobol Shapiro LLP  
 715 Hearst Avenue  
 Suite 202  
 Berkeley CA 94710

**Reference Info.**  
 Client Matter No:  
 Claim No:  
 Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF: Brent B. Tener				
Original	48.00	Pages	\$2.05	\$98.40
Copy w/ Original	1.00	Pages	Minimum	\$0.00
Exhibit	9.00	Pages	Minimum	\$0.00
Reporter Appearance Fee	1.00	Hours	\$125.00	\$125.00
Video Testimony	48.00	Pages	\$0.45	\$21.60
Expedite - 1-day	48.00	Pages	\$2.05	\$98.40
Realtime	48.00	Pages	\$1.50	\$72.00
Rough Draft ASCII	48.00	Pages	\$1.50	\$72.00
Handling, Processing & Archiving	1.00		\$35.00	\$35.00
Shipping/Delivery	1.00		\$25.00	\$25.00
Taxable (0.00)				

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<b>Total Due</b>	<b>\$547.40</b>
After 12/12/2016 Pay	\$629.51
<b>(-) Payments/Credits</b>	<b>\$0.00</b>
<b>(+) Finance Charges/Debits</b>	<b>\$82.11</b>
<b>(=) New Balance</b>	<b>\$629.51</b>

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<b>Invoice No.</b>	303021
<b>Invoice Date:</b>	10/28/2016
<b>Total Due</b>	<b>\$629.51</b>
<b>Job No.</b>	182713
<b>Case No:</b>	14-md-2541-CW - 14-md-02758-CW

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**Houston TX 77210-4772**

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**Invoice Date**

Tuesday, December 20, 2016

**Invoice #**

2262CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Craig Thompson**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 12/9/2016**Start Time:** 9:00 AM**End Time:** : 0**Reporter:** Alexis Jensen**Claim #:****File #:**

901CE

Description	Each	Quan	Total
Original & 1 Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Craig Thompson	\$2.00	242	\$484.00
	\$0.00	0	\$0.00
Transcript sent via FedEx & Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$484.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$484.00

Fed. I.D. # 22-3239486

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**Invoice Date**

Tuesday, December 13, 2016

**Invoice #**

2217CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Bradford Traviolia**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 12/1/2016**Start Time:** 9:00 AM**End Time:** : 0**Reporter:** Alexis Jensen**Claim #:****File #:**

888CE

Description	Each	Quan	Total
Original & 1 Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Bradford Traviolia	\$2.00	211	\$422.00
	\$0.00	0	\$0.00
Transcript sent via FedEx & Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$422.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$422.00

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**Invoice Date**

Thursday, September 15, 2016

**Invoice #**

2086CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Roy Williams**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 9/8/2016**Start Time:** 9:00 AM**End Time:** : 0**Reporter:** Melissa Lumi**Claim #:****File #:**

844CE

Description	Each	Quan	Total
Original & 1 Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Roy Williams	\$2.00	101	\$202.00
	\$0.00	0	\$0.00
Transcript sent via FedEx & Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$202.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$202.00

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**Invoice Date**

Thursday, December 15, 2016

**Invoice #**

2225CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Mary Willingham**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 4/27/2016**Start Time:** 9:30 AM**End Time:** : 0**Reporter:** Alexis Jensen**Claim #:****File #:**

777CE

Description	Each	Quan	Total
Original & 1 Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Mary Willingham	\$2.00	417	\$834.00
	\$0.00	0	\$0.00
Available on Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$834.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$834.00

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**Invoice Date**

Tuesday, December 6, 2016

**Invoice #**

2161CE

Joseph Litman  
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 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Mark Womack**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 11/9/2016**Start Time:** 9:00 AM**End Time:** : 0**Reporter:** Carrie Robinson**Claim #:****File #:**

875CE

Description	Each	Quan	Total
Original & 1 Transcript Copy Of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Mark Womack	\$2.00	146	\$292.00
	\$0.00	0	\$0.00
Transcript sent via FedEx & Online Repository	\$0.00	0	\$0.00
<b>Sub Total</b>			\$292.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$292.00

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Invoice Date	Invoice #
Thursday, September 13, 2018	2992CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Brad Hostetter  
**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation  
**Venue:** Northern District of California - Oakland Division  
**Case #:** 4:14-md-02541-cw  
**Date:** 8/22/2018  
**Start Time:** 9:00 AM  
**End Time:** : 0  
**Reporter:**  
**Claim #:**  
**File #:** 1240CE

Description	Each	Quan	Total
Hard Copy Original Transcripts of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Jonathan Alger	\$1.25	166	\$207.50
Michael Aresco	\$1.25	349	\$436.25
Mitch Barnhart	\$1.25	68	\$85.00
Karl Benson	\$1.25	130	\$162.50
David Berst	\$1.25	296	\$370.00
FedEx Delivery	\$0.00	0	\$0.00
<b>Sub Total</b>			<b>\$1,261.25</b>
<b>Payments</b>			<b>\$0.00</b>
<b>Balance Due</b>			<b>\$1,261.25</b>

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Winston & Strawn, LLP  
200 Park Avenue  
New York, NY 10166

Invoice No.	Invoice Date	Job No.
539412	9/4/2018	122997
Job Date	Case No.	
5/12/2016	No. 4:14-md-02541-CW	
Case Name		
In re: NCAA Athletic Grant-in-Aid Cap Antitrust Litigation		
Payment Terms		
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203.35

**TOTAL DUE >>>****\$203.35**

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Winston & Strawn, LLP  
200 Park Avenue  
New York, NY 10166

Job No. : 122997 BU ID : Atlanta  
Case No. : No. 4:14-md-02541-CW  
Case Name : In re: NCAA Athletic Grant-in-Aid Cap Antitrust Litigation  
Invoice No. : 539412 Invoice Date : 9/4/2018  
**Total Due : \$203.35**

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Fax: (732) 286-6316

**Invoice Date**

Thursday, September 13, 2018

**Invoice #**

2993CE

Joseph Litman  
Winston & Strawn  
200 Park Avenue  
New York, NY 10166

Phone:

Fax:

**Witness:** Brad Hostetter**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 8/22/2018**Start Time:** 9:00 AM**End Time:** : 0**Reporter:****Claim #:****File #:**

1240CE

Description	Each	Quan	Total
Hard Copy Original Transcripts of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Jay Bilas	\$1.25	245	\$306.25
Robert Bowsby	\$1.25	63	\$78.75
Robert Bowsby 30(b)(6)	\$1.25	193	\$241.25
David Brandon	\$1.25	230	\$287.50
Herbert Carter, III	\$1.25	258	\$322.50
FedEx Delivery	\$0.00	0	\$0.00
<b>Sub Total</b>			<b>\$1,236.25</b>
<b>Payments</b>			<b>\$0.00</b>
<b>Balance Due</b>			<b>\$1,236.25</b>

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Invoice Date	Invoice #
Thursday, September 13, 2018	2994CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Brad Hostetter  
**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation  
**Venue:** Northern District of California - Oakland Division  
**Case #:** 4:14-md-02541-cw  
**Date:** 8/22/2018  
**Start Time:** 9:00 AM  
**End Time:** : 0  
**Reporter:**  
**Claim #:**  
**File #:** 1240CE

Item	Description	Each	Quan	Total
	Hard Copy Original Transcripts of:	\$0.00	0	\$0.00
		\$0.00	0	\$0.00
	James Delany	\$1.25	121	\$151.25
	James Delany 30(b)(6)	\$1.25	91	\$113.75
	Donna DeMarco	\$1.25	333	\$416.25
	Mark Emmert	\$1.25	279	\$348.75
	Gregory Fennes, PH.D	\$1.25	109	\$136.25
	FedEx Delivery	\$0.00	0	\$0.00
	<b>Sub Total</b>			<b>\$1,166.25</b>
	<b>Payments</b>			<b>\$0.00</b>
	<b>Balance Due</b>			<b>\$1,166.25</b>

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Invoice Date  
 Thursday, September 13, 2018

Invoice #  
 2995CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Brad Hostetter  
**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation  
**Venue:** Northern District of California - Oakland Division  
**Case #:** 4:14-md-02541-cw  
**Date:** 8/22/2018  
**Start Time:** 9:00 AM  
**End Time:** : 0  
**Reporter:**  
**Claim #:**  
**File #:** 1240CE

Description	Each	Quan	Total
Hard Copy Original Transcripts of:	\$0.00	0	\$0.00
David Flores	\$1.25	36	\$45.00
Nathan Hatch, Ph.D	\$1.25	98	\$122.50
Carolayne Henry	\$1.25	114	\$142.50
Lynn Holzman	\$1.25	189	\$236.25
Brad Hostetter	\$1.25	312	\$390.00
FedEx Delivery	\$0.00	0	\$0.00
<b>Sub Total</b>			<b>\$936.25</b>
<b>Payments</b>			<b>\$0.00</b>
<b>Balance Due</b>			<b>\$936.25</b>

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200 Park Avenue  
New York, NY 10166

Invoice No.	Invoice Date	Job No.
539413	9/4/2018	82972
Job Date	Case No.	
4/6/2015	No. 4:14-md-02541-CW	
Case Name		
In re: NCAA Athletic Grant-in-Aid Cap Antitrust Litigation		
Payment Terms		
Due upon receipt, after 30 days 1.5% fee		

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Justine Hartman

245.85

**TOTAL DUE >>>****\$245.85**

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Phone: 212-294-6700 Fax: 212-294-4700

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Winston & Strawn, LLP  
200 Park Avenue  
New York, NY 10166

Job No. : 82972 BU ID : Atlanta  
Case No. : No. 4:14-md-02541-CW  
Case Name : In re: NCAA Athletic Grant-in-Aid Cap Antitrust Litigation  
Invoice No. : 539413 Invoice Date : 9/4/2018  
**Total Due : \$245.85**

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Amount to Charge: \_\_\_\_\_  
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Email: \_\_\_\_\_

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 Phone: (732) 244-6100

Fax: (732) 286-6316

**Invoice Date**  
 Thursday, September 13, 2018

**Invoice #**  
 2996CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Brad Hostetter  
**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation  
**Venue:** Northern District of California - Oakland Division  
**Case #:** 4:14-md-02541-cw  
**Date:** 8/22/2018  
**Start Time:** 9:00 AM  
**End Time:** : 0  
**Reporter:**  
**Claim #:**  
**File #:** 1240CE

Item	Description	Each	Quan	Total
	Hard Copy Original Transcripts of:	\$0.00	0	\$0.00
		\$0.00	0	\$0.00
	Jeffrey Hurd	\$1.25	335	\$418.75
	Charlie Hussey	\$1.25	29	\$36.25
	Kathy Keene	\$1.25	145	\$181.25
	Leo Lambert	\$1.25	154	\$192.50
	Danette Leighton	\$1.25	94	\$117.50
	FedEx Delivery	\$0.00	0	\$0.00
	<b>Sub Total</b>			<b>\$946.25</b>
	<b>Payments</b>			<b>\$0.00</b>
	<b>Balance Due</b>			<b>\$946.25</b>

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Winston & Strawn, LLP  
200 Park Avenue  
New York, NY 10166

Invoice No.	Invoice Date	Job No.
539411	9/4/2018	79908
Job Date	Case No.	
3/10/2015	No. 4:14-md-02541-CW	
Case Name		
In re: NCAA Athletic Grant-in-Aid Cap Antitrust Litigation		
Payment Terms		
Due upon receipt, after 30 days 1.5% fee		

Duplicate Original

Martin Jenkins

262.35

**TOTAL DUE >>>****\$262.35**

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*Please detach bottom portion and return with payment.*Joseph Litman, Esq.  
Winston & Strawn, LLP  
200 Park Avenue  
New York, NY 10166

Job No. : 79908 BU ID : Atlanta  
Case No. : No. 4:14-md-02541-CW  
Case Name : In re: NCAA Athletic Grant-in-Aid Cap Antitrust Litigation  
Invoice No. : 539411 Invoice Date : 9/4/2018  
**Total Due : \$262.35**

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**Albanese & Associates****Invoice**

c/o Brookridge Funding, LLP

PO Box 785762

Philadelphia, PA 19178-5762

Phone: (732) 244-6100

Fax: (732) 286-6316

**Invoice Date**

Thursday, September 13, 2018

**Invoice #**

2997CE

Joseph Litman  
Winston & Strawn  
200 Park Avenue  
New York, NY 10166

Phone:

Fax:

**Witness:** Brad Hostetter**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 8/22/2018**Start Time:** 9:00 AM**End Time:** : 0**Reporter:****Claim #:****File #:**

1240CE

Item	Description	Each	Quan	Total
	Hard Copy Original Transcripts of:	\$0.00	0	\$0.00
		\$0.00	0	\$0.00
	Mark Lewis	\$1.25	42	\$52.50
	Mark Lewis 30(b)(6)	\$1.25	333	\$416.25
	Duane Linberg	\$1.25	59	\$73.75
	Oliver Luck	\$1.25	264	\$330.00
	Bernie Machen	\$1.25	246	\$307.50
	FedEx Delivery	\$0.00	0	\$0.00
	<b>Sub Total</b>			<b>\$1,180.00</b>
	<b>Payments</b>			<b>\$0.00</b>
	<b>Balance Due</b>			<b>\$1,180.00</b>

Fed. I.D. # 22-3239486

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c/o Brookridge Funding, LLP  
 PO Box 785762  
 Philadelphia, PA 19178-5762  
 Phone: (732) 244-6100

Fax: (732) 286-6316

Invoice Date	Invoice #
Thursday, September 13, 2018	2998CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Brad Hostetter  
**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation  
**Venue:** Northern District of California - Oakland Division  
**Case #:** 4:14-md-02541-cw  
**Date:** 8/22/2018  
**Start Time:** 9:00 AM  
**End Time:** : 0  
**Reporter:**  
**Claim #:**  
**File #:** 1240CE

Item	Description	Each	Quan	Total
	Hard Copy Original Transcripts of:	\$0.00	0	\$0.00
		\$0.00	0	\$0.00
	Judy MacLeod	\$1.25	291	\$363.75
	Ron McQuate	\$1.25	102	\$127.50
	Robert Phillipi	\$1.25	45	\$56.25
	Erik Price	\$1.25	83	\$103.75
	Wallace Renfro	\$1.25	172	\$215.00
	FedEx Delivery	\$0.00	0	\$0.00
	<b>Sub Total</b>			<b>\$866.25</b>
	<b>Payments</b>			<b>\$0.00</b>
	<b>Balance Due</b>			<b>\$866.25</b>

Fed. I.D. # 22-3239486

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 Phone: (732) 244-6100

Fax: (732) 286-6316

**Invoice Date**

Thursday, August 30, 2018

**Invoice #**

2976CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Brad Hostetter**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation**Venue:** Northern District of California - Oakland Division**Case #:** 4:14-md-02541-cw**Date:** 8/22/2018**Start Time:** 9:00 AM**End Time:** : 0**Reporter:****Claim #:****File #:**

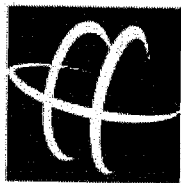
1240CE

Description	Each	Quan	Total
Hard Copy Transcripts of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
Daniel Rascher, Ph.D.	\$1.00	301	\$301.00
Roger Noll, Ph.D.	\$1.00	167	\$167.00
James Heckman, Ph.D.	\$1.00	362	\$362.00
Kenneth Elzinga, Ph.D.	\$1.00	381	\$381.00
FedEx Delivery	\$38.50	2	\$77.00
<b>Sub Total</b>			\$1,288.00
<b>Payments</b>			\$0.00
<b>Balance Due</b>			\$1,288.00

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Joseph Litman, Esq.  
Winston & Strawn, LLP  
200 Park Avenue  
New York, NY 10166

## INVOICE

Invoice No.	Invoice Date	Job No.
539397	8/31/2018	131471
Job Date	Case No.	
8/3/2016	No. 4:14-md-02541-CW	
Case Name		
In re: NCAA Athletic Grant-in-Aid Cap Antitrust Litigation		
Payment Terms		
Due upon receipt, after 30 days 1.5% fee		

Duplicate Original

Daniel A. Rascher, Ph.D.

201.00

**TOTAL DUE >>>**

**\$201.00**

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Tax ID: 31-1763752

Phone: 212-294-6700 Fax: 212-294-4700

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Joseph Litman, Esq.  
Winston & Strawn, LLP  
200 Park Avenue  
New York, NY 10166

Job No. : 131471 BU ID : Atlanta  
Case No. : No. 4:14-md-02541-CW  
Case Name : In re: NCAA Athletic Grant-in-Aid Cap Antitrust Litigation  
Invoice No. : 539397 Invoice Date : 8/31/2018  
**Total Due : \$201.00**

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**Hermitage, PA 16148-0922**

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Joseph Litman, Esq.  
Winston & Strawn, LLP  
200 Park Avenue  
New York, NY 10166

Invoice No.	Invoice Date	Job No.
539399	8/31/2018	142886
Job Date	Case No.	
11/7/2016	No. 4:14-md-02541-CW	
Case Name		
In re: NCAA Athletic Grant-in-Aid Cap Antitrust Litigation		
Payment Terms		
Due upon receipt, after 30 days 1.5% fee		

Duplicate Original

Daniel A. Rascher, Ph.D.

142.29

**TOTAL DUE >>>****\$142.29**

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Joseph Litman, Esq.  
Winston & Strawn, LLP  
200 Park Avenue  
New York, NY 10166

Job No. : 142886 BU ID : Atlanta  
Case No. : No. 4:14-md-02541-CW  
Case Name : In re: NCAA Athletic Grant-in-Aid Cap Antitrust Litigation  
Invoice No. : 539399 Invoice Date : 8/31/2018  
**Total Due : \$142.29**

Remit To: **Huseby Global Litigation**  
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Phone#:

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Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:



086534.1

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c/o Brookridge Funding, LLP  
 PO Box 785762  
 Philadelphia, PA 19178-5762  
 Phone: (732) 244-6100

Fax: (732) 286-6316

**Invoice Date**  
 Thursday, September 13, 2018

**Invoice #**  
 2999CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Brad Hostetter  
**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation  
**Venue:** Northern District of California - Oakland Division  
**Case #:** 4:14-md-02541-cw  
**Date:** 8/22/2018  
**Start Time:** 9:00 AM  
**End Time:** : 0  
**Reporter:**  
**Claim #:**  
**File #:** 1240CE

Item	Description	Each	Quan	Total
	Hard Copy Original Transcripts of:	\$0.00	0	\$0.00
		\$0.00	0	\$0.00
	Gregory Sankey	\$1.25	298	\$372.50
	Gregory Sankey 30(b)(6)	\$1.25	200	\$250.00
	Lawrence Scott	\$1.25	108	\$135.00
	Lawrence Scott 30(b)(6)	\$1.25	103	\$128.75
	Gregory Sheehan	\$1.25	237	\$296.25
	FedEx Delivery	\$0.00	0	\$0.00
	<b>Sub Total</b>			<b>\$1,182.50</b>
	<b>Payments</b>			<b>\$0.00</b>
	<b>Balance Due</b>			<b>\$1,182.50</b>

Fed. I.D. # 22-3239486

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**Albanese & Associates****Invoice**

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 Phone: (732) 244-6100

Fax: (732) 286-6316

Invoice Date
Thursday, September 13, 2018

Invoice #
3000CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

<b>Witness:</b>	Brad Hostetter
<b>Case:</b>	NCAA Grant-In-Aid Cap Antitrust Litigation
<b>Venue:</b>	Northern District of California - Oakland Division
<b>Case #:</b>	4:14-md-02541-cw
<b>Date:</b>	8/22/2018
<b>Start Time:</b>	9:00 AM
<b>End Time:</b>	: 0
<b>Reporter:</b>	
<b>Claim #:</b>	
<b>File #:</b>	1240CE

Description	Each	Quan	Total
Hard Copy Original Transcripts of:	\$0.00	0	\$0.00
Elizabeth Sislak	\$1.25	67	\$83.75
Michael Slive	\$1.25	273	\$341.25
Jon Steinbrecher	\$1.25	101	\$126.25
Jon Steinbrecher 30(b)(6)	\$1.25	259	\$323.75
John Swofford	\$1.25	158	\$197.50
FedEx Delivery	\$0.00	0	\$0.00
<b>Sub Total</b>			<b>\$1,072.50</b>
<b>Payments</b>			<b>\$0.00</b>
<b>Balance Due</b>			<b>\$1,072.50</b>

Fed. I.D. # 22-3239486

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086834.1

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Fax: (732) 286-6316

Invoice Date	Invoice #
Thursday, September 13, 2018	3001CE

Joseph Litman  
 Winston & Strawn  
 200 Park Avenue  
 New York, NY 10166

Phone:

Fax:

**Witness:** Brad Hostetter  
**Case:** NCAA Grant-In-Aid Cap Antitrust Litigation  
**Venue:** Northern District of California - Oakland Division  
**Case #:** 4:14-md-02541-cw  
**Date:** 8/22/2018  
**Start Time:** 9:00 AM  
**End Time:** : 0  
**Reporter:**  
**Claim #:**  
**File #:** 1240CE

Description	Each	Quan	Total
Hard Copy Original Transcripts of:	\$0.00	0	\$0.00
	\$0.00	0	\$0.00
John Swofford 30(b)(6)	\$1.25	311	\$388.75
John Swofford 30(b)(6) Vol. II	\$1.25	60	\$75.00
Craig Thompson	\$1.25	275	\$343.75
Bradford Traviolia	\$1.25	238	\$297.50
Roy Williams	\$1.25	117	\$146.25
Mark Womack	\$1.25	166	\$207.50
<b>Sub Total</b>			<b>\$1,458.75</b>
<b>Payments</b>			<b>\$0.00</b>
<b>Balance Due</b>			<b>\$1,458.75</b>

Fed. I.D. # 22-3239486

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CourtCall Debit Ledger for 03/09/2017 through 03/15/2017

Debit Account Number [REDACTED]

Attn: Alan Walz

Winston &amp; Strawn LLP

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New York, NY 10166

Tel: (212) 294-6810

Fax: (212) 294-4700

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TRAN DATE	APP DATE	ATTORNEY	CCID#	COURT	JUDGE	CASENAME/NUMBER	VIDEO / LATE FEE	FEE / LATE FEE	TOTAL	BALANCE
--------------	-------------	----------	-------	-------	-------	-----------------	------------------------	----------------------	-------	---------

3/14/17	3/7/17	David Greenspan	8195883	U.S. District Court-N.D. California (Oakland)	Judge Claudia Wilken	In re: NCAA Grant-In-AidCap Antitrust Litigation/14-md-02541		\$37.00 \$0.00	\$37.00	(\$768.00)
---------	--------	-----------------	---------	--------------------------------------------------	----------------------	--------------------------------------------------------------------	--	-------------------	---------	------------

CourtCall Debit Ledger for 08/09/2016 through 08/15/2016

Debit Account Number [REDACTED]

**Attn: Alan Walz**

Winston &amp; Strawn LLP

200 Park Avenue

New York, NY 10166

Tel: (212) 294-6810

Fax: (212) 294-4700

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Payment of any balance is due in full upon receipt of this statement

TRAN DATE	APP DATE	ATTORNEY	CCID#	COURT	JUDGE	CASENAME/NUMBER	VIDEO / LATE FEE	FEE / LATE FEE	TOTAL	BALANCE
8/9/16		Deposit By Check #: 652089				Payment \$30.00				(\$856.00)
8/10/16	8/2/16	David Feher	7756156	U.S. District Court-N.D. California (Oakland)	Judge Claudia Wilken	Jenkins v. NCAA, et al/14-cv-02758		\$51.00 \$0.00	\$51.00	(\$805.00)
Reference # 086554.1										
8/10/16	8/2/16	David Greenspan	7756188	U.S. District Court-N.D. California (Oakland)	Judge Claudia Wilken	Jenkins v. NCAA, et al/14-cv-02758		\$51.00 \$0.00	\$51.00	(\$754.00)

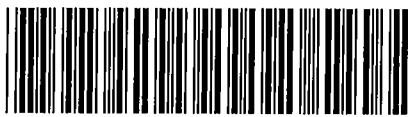
**New Jersey Lawyers' Fund for Client Protection  
Pro Hac Vice Admission in New Jersey**

*{Rules 1:21-2(a), 1:20-1(b), 1:28-2, 1:28B-1(e)}*

**Please submit one check for each attorney payable to *NJ Lawyers' Fund for Client Protection*  
Mail to: NJ Lawyers' Fund, P.O. Box 961, Trenton, NJ 08625-0961**

**2014 ASSESSMENT \$212.00**

The fee is assessed **once per calendar year** per attorney. Attorneys admitted for additional cases within the calendar year should submit the appropriate paperwork but **no additional payment** is required. If a case continues into the next year, a fee for **that year** will be assessed. An attorney's appearance continues until either the matter is concluded or there is a substitution of counsel. **Fee payments are not prorated.** Full payment is required for the calendar year in which the Order admitting is entered.



★ A P N Y 1 9 9 3 0 5 ★

WINSTON & STRAWN LLP  
The Legal Center  
One Riverfront Plaza, Suite 730  
Newark, NJ 07102  
(973) 848-7676  
James S. Richter  
Melissa Steedle Bogad

*Attorneys for Plaintiffs*

UNITED STATES DISTRICT COURT  
DISTRICT OF NEW JERSEY

<hr/>		x
MARTIN JENKINS, JOHNATHAN MOORE,	:	Honorable Freda L. Wolfson, U.S.D.J.
KEVIN PERRY, and WILLIAM TYNDALL,	:	
individually and on behalf of all others similarly	:	Civil Action No. 14 CV 1678 (FLW)(LHG)
situated,	:	
	:	
Plaintiffs,	:	<b>CONSENT ORDER GRANTING</b>
	:	<b>ADMISSION OF COUNSEL <i>PRO HAC</i></b>
v.	:	<b><i>VICE</i></b>
	:	
NATIONAL COLLEGIATE ATHLETIC	:	
ASSOCIATION, ATLANTIC COAST	:	
CONFERENCE, BIG 12 CONFERENCE, BIG	:	
TEN CONFERENCE, PAC-12 CONFERENCE,	:	
and SOUTHEASTERN CONFERENCE,	:	
	:	
Defendants.	:	
<hr/>		x

**THIS MATTER**, being opened to the Court by Winston & Strawn LLP, attorneys for Plaintiffs, for an Order granting Plaintiffs' Motion for Admission of Counsel *Pro Hac Vice* and allowing Jeffrey L. Kessler, David G. Feher, David Greenspan, Timothy M. Nevius, Sean G. Wieber, and Joseph A. Litman to appear and participate *pro hac vice* in this matter; and the Court having considered the papers submitted in support of said Motion; and counsel for Defendants having consented to the Motion and the *pro hac vice* admission of these attorneys; and for good cause shown pursuant to *L. Civ. R. 101.1(c)*,



IT IS on this 7<sup>th</sup> day of MAY, 2014,

ORDERED, as follows:

1. Plaintiffs' Motion for Admission of Counsel *Pro Hac Vice* be and is hereby GRANTED.

2. Jeffrey L. Kessler, David G. Feher, David Greenspan, Timothy M. Nevius, and Joseph A. Litman, members of the Bar of the State of New York, and Sean G. Wieber, a member of the Bar of the State of Illinois, be and hereby are permitted to appear *pro hac vice* in the above-captioned matter pursuant to *L. Civ. R. 101.1(c)*, United States District Court for the District of New Jersey; provided, however, that all pleadings, briefs, and other papers filed with the Court shall be signed by James S. Richter or Melissa Steedle Bogad, members in good standing of the Bar of the Supreme Court of New Jersey and the Bar of this Court, or other members in good standing of the Bar of the Supreme Court of New Jersey and the Bar of this Court who are employed in the Newark office of Winston & Strawn LLP, who shall be held responsible for said papers and for the conduct of the case and who shall be present before the Court during all phases of this proceeding, unless expressly excused by the Court, as well as be held responsible for the conduct of the attorneys admitted *pro hac vice* pursuant to this Order.

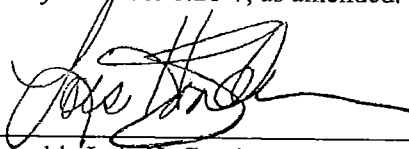
3. Jeffrey L. Kessler, David G. Feher, David Greenspan, Timothy M. Nevius, Sean G. Wieber, and Joseph A. Litman shall pay the annual fee to the New Jersey Lawyers' Fund for Client Protection in accordance with New Jersey Court Rule 1:28-2 within twenty (20) days from the date of the entry of this Order, if they have not already done so.

4. Jeffrey L. Kessler, David G. Feher, David Greenspan, Timothy M. Nevius, Sean G. Wieber, and Joseph A. Litman shall make a payment of \$150.00 each, pursuant to *L. Civ. R. 101(c)(3)*, payable to the Clerk, U.S. District Court.



5. Jeffrey L. Kessler, David G. Feher, David Greenspan, Timothy M. Nevius, Sean G. Wieber, and Joseph A. Litman shall be bound by the Local Civil Rules of the United States District Court for the District of New Jersey, including, but not limited to, the provisions of *L. Civ. R. 104.1, Discipline of Attorneys*.

6. Jeffrey L. Kessler, David G. Feher, David Greenspan, Timothy M. Nevius, Sean G. Wieber, and Joseph A. Litman shall be deemed to have agreed to take no fee in any tort case in excess of the New Jersey State Court Contingency Fee Rule 1:21-7, as amended.

A handwritten signature in black ink, appearing to read "Lois H. Goodman", is written over a horizontal line.

Honorable Lois H. Goodman, U.S.M.J.

**New Jersey Lawyers' Fund for Client Protection  
Pro Hac Vice Admission in New Jersey**

*{Rules 1:21-2(a), 1:20-1(b), 1:28-2, 1:28B-1(e)}*

**Please submit one check for each attorney payable to *NJ Lawyers' Fund for Client Protection*  
Mail to: NJ Lawyers' Fund, P.O. Box 961, Trenton, NJ 08625-0961**

**2014 ASSESSMENT \$212.00**

The fee is assessed **once per calendar year** per attorney. Attorneys admitted for additional cases within the calendar year should submit the appropriate paperwork but **no additional payment** is required. If a case continues into the next year, a fee for **that year** will be assessed. An attorney's appearance continues until either the matter is concluded or there is a substitution of counsel. **Fee payments are not prorated.** Full payment is required for the calendar year in which the Order admitting is entered.



\* A P N Y 1 9 9 3 0 6 \*

WINSTON & STRAWN LLP  
The Legal Center  
One Riverfront Plaza, Suite 730  
Newark, NJ 07102  
(973) 848-7676  
James S. Richter  
Melissa Steedle Bogad

*Attorneys for Plaintiffs*

UNITED STATES DISTRICT COURT  
DISTRICT OF NEW JERSEY

<hr/>		x
MARTIN JENKINS, JOHNATHAN MOORE,	:	Honorable Freda L. Wolfson, U.S.D.J.
KEVIN PERRY, and WILLIAM TYNDALL,	:	
individually and on behalf of all others similarly	:	Civil Action No. 14 CV 1678 (FLW)(LHG)
situated,	:	
	:	
Plaintiffs,	:	<b>CONSENT ORDER GRANTING</b>
	:	<b>ADMISSION OF COUNSEL <i>PRO HAC</i></b>
v.	:	<b><i>VICE</i></b>
	:	
NATIONAL COLLEGIATE ATHLETIC	:	
ASSOCIATION, ATLANTIC COAST	:	
CONFERENCE, BIG 12 CONFERENCE, BIG	:	
TEN CONFERENCE, PAC-12 CONFERENCE,	:	
and SOUTHEASTERN CONFERENCE,	:	
	:	
Defendants.	:	
<hr/>		x

**THIS MATTER**, being opened to the Court by Winston & Strawn LLP, attorneys for Plaintiffs, for an Order granting Plaintiffs' Motion for Admission of Counsel *Pro Hac Vice* and allowing Jeffrey L. Kessler, David G. Feher, David Greenspan, Timothy M. Nevius, Sean G. Wieber, and Joseph A. Litman to appear and participate *pro hac vice* in this matter; and the Court having considered the papers submitted in support of said Motion; and counsel for Defendants having consented to the Motion and the *pro hac vice* admission of these attorneys; and for good cause shown pursuant to *L. Civ. R. 101.1(c)*,

IT IS on this 7<sup>th</sup> day of MAY, 2014,

**ORDERED**, as follows:

1. Plaintiffs' Motion for Admission of Counsel *Pro Hac Vice* be and is hereby GRANTED.

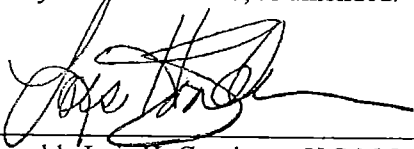
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3. Jeffrey L. Kessler, David G. Feher, David Greenspan, Timothy M. Nevius, Sean G. Wieber, and Joseph A. Litman shall pay the annual fee to the New Jersey Lawyers' Fund for Client Protection in accordance with New Jersey Court Rule 1:28-2 within twenty (20) days from the date of the entry of this Order, if they have not already done so.

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\_\_\_\_\_  
Honorable Lois H. Goodman, U.S.M.J.

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{Rules 1:21-2(a), 1:20-1(b), 1:28-2, 1:28B-1(e)}

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WINSTON & STRAWN LLP  
The Legal Center  
One Riverfront Plaza, Suite 730  
Newark, NJ 07102  
(973) 848-7676  
James S. Richter  
Melissa Steedle Bogad

*Attorneys for Plaintiffs*

UNITED STATES DISTRICT COURT  
DISTRICT OF NEW JERSEY

<hr/>		x
MARTIN JENKINS, JOHNATHAN MOORE,	:	
KEVIN PERRY, and WILLIAM TYNDALL,	:	Honorable Freda L. Wolfson, U.S.D.J.
individually and on behalf of all others similarly	:	
situated,	:	Civil Action No. 14 CV 1678 (FLW)(LHG)
	:	
Plaintiffs,	:	<b>CONSENT ORDER GRANTING</b>
	:	<b>ADMISSION OF COUNSEL <i>PRO HAC</i></b>
v.	:	<b><i>VICE</i></b>
	:	
NATIONAL COLLEGIATE ATHLETIC	:	
ASSOCIATION, ATLANTIC COAST	:	
CONFERENCE, BIG 12 CONFERENCE, BIG	:	
TEN CONFERENCE, PAC-12 CONFERENCE,	:	
and SOUTHEASTERN CONFERENCE,	:	
	:	
Defendants.	:	
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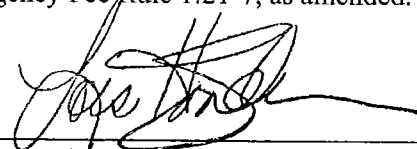
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Case 3:14-cv-01678-FLW-LHG Document 56 Filed 05/07/14 Page 1 of 3 PageID: 334  
Case 3:14-cv-01678-FLW-LHG Document 53-8 Filed 04/29/14 Page 1 of 3 PageID: 327

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James S. Richter  
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*Attorneys for Plaintiffs*

UNITED STATES DISTRICT COURT  
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_____		x
MARTIN JENKINS, JOHNATHAN MOORE,	:	
KEVIN PERRY, and WILLIAM TYNDALL,	:	
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	:	Civil Action No. 14 CV 1678 (FLW)(LHG)
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	:	
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ASSOCIATION, ATLANTIC COAST	:	
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	:	
Defendants.	:	
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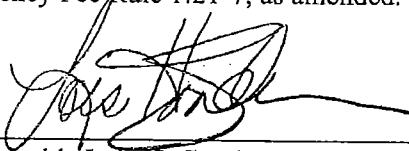
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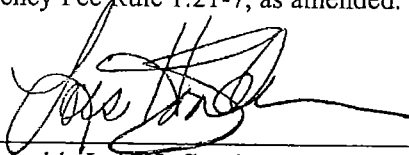
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Case 3:14-cv-01678-FLW-LHG Document 56 Filed 05/07/14 Page 1 of 3 PageID: 334  
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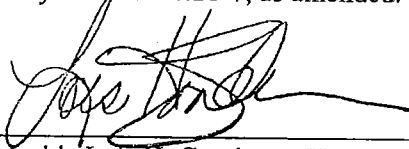
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**Pearce, Linea L.**

---

**From:** paygovadmin@mail.doc.twai.gov  
**Sent:** Tuesday, September 23, 2014 1:07 PM  
**To:** Pearce, Linea L.  
**Subject:** Pay.gov Payment Confirmation: CAND CM ECF

*S. MEENAN*

Your payment has been submitted to Pay.gov and the details are below. If you have any questions or you wish to cancel this payment, please contact CAND Help Desk at (866) 638-7829.

Application Name: CAND CM ECF  
Pay.gov Tracking ID: 25HN12QC  
Agency Tracking ID: 0971-8941609  
Transaction Type: Sale  
Transaction Date: Sep 23, 2014 4:07:15 PM

Account Holder Name: Sean Meenan  
Transaction Amount: \$305.00  
Billing Address: 4438 Walnut Blvd.  
City: Walnut Creek  
State/Province: CA  
Zip/Postal Code: 94596  
Country: USA  
Card Type: Visa  
Card Number: \*\*\*\*\*3342

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

## Motions

4:14-cv-02758-CW JENKINS et al v. NATIONAL COLLEGIATE ATHLETIC ASSOCIATION et al

U.S. District Court

California Northern District

## Notice of Electronic Filing

The following transaction was entered by Meenan, Sean on 9/23/2014 at 1:07 PM and filed on 9/23/2014

**Case Name:** JENKINS et al v. NATIONAL COLLEGIATE ATHLETIC ASSOCIATION et al

**Case Number:** 4:14-cv-02758-CW

**Filer:** Martin Jenkins  
Johnathan Moore  
Kevin Perry  
William Tyndall

**Document Number:** 92

### Docket Text:

**MOTION for leave to appear in Pro Hac Vice *For Derek J. Sarafa* ( Filing fee \$ 305, receipt number 0971-8941609.) filed by Martin Jenkins, Johnathan Moore, Kevin Perry, William Tyndall. (Attachments: # (1) Certificate of Good Standing)(Meenan, Sean) (Filed on 9/23/2014)**

**4:14-cv-02758-CW Notice has been electronically mailed to:**

ANTHONY JOSEPH DREYER adreyer@skadden.com

David G. Feher dfeher@winston.com, docketny@winston.com

David L. Greenspan DGreenspan@winston.com, docketNY@winston.com, docketSF@winston.com, mstark@winston.com

Ian L Papendick ipapendick@winston.com, docketsf@winston.com, PACERCourtFile@winston.com, ttannis@winston.com

Jeffrey A. Mishkin jeffrey.mishkin@skadden.com

Jeffrey L. Kessler jkessler@winston.com, docketny@winston.com, docketsf@winston.com, pacercourtfile@winston.com

Joseph A. Litman jlitman@winston.com

KEVIN HARRY MARINO kmarino@khmarino.com

Mark Jeremy Seifert mseifert@allenmatkins.com, nbaldwin@allenmatkins.com

Rebecca Formanek Furman rfurman@winston.com, DocketSF@winston.com, lschuh@winston.com

Robert Rory Moore rmoore@allenmatkins.com, jmartorano@allenmatkins.com,  
mbetz@allenmatkins.com

Sean D. Meenan smeenan@winston.com, docketsf@winston.com, lpearce@winston.com,  
lschuh@winston.com, pacercourtfile@winston.com, recordssf@winston.com

Sean Gerald Wieber SWieber@winston.com

Timothy M. Nevius tnevius@winston.com

**4:14-cv-02758-CW Please see CMECF.widgit.ProcessingWindowDestroy  
( ) ://www.cand.uscourts.gov/localrules/civil#SERVICE>Local Rule 5-5; Notice has NOT been  
electronically mailed to:**

Duvol M. Thompson  
Holland & Knight LLP  
31 West 52nd Street  
New York, NY 10019

James S. Richter  
Winston & Strawn LLP  
The Legal Center  
One Riverfront Plaza  
Suite 730  
Newark, NJ 07102

John A. Boyle  
Marino Tortorella & Boyle PC  
437 Southern Boulevard  
Chatham, NJ 07928-1488

Joseph C. O'Keefe  
Proskauer Rose LLP  
One Newark Center  
Newark, NJ 07102-5211

Lawrence R. Sandak  
Proskauer & Rose LLP  
One Newark Center  
Newark, NJ 07102

Matthew P. O'Malley  
Tompkins McGuire Wachenfeld & Barry LLP  
Four Gateway Center  
5th Floor  
100 Mulberry Street  
Newark, NJ 07102-4070



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Winston & Strawn LLP  
The Legal Center  
One Riverfront Plaza  
Suite 730  
Newark, NJ 07102-0301

Michael Martinez  
Mayer Brown LLP  
1675 Broadway  
New York, NY 10019

Sean C. Sheely  
Holland & Knight LLP  
31 West 52nd Street  
New York, NY 10016

Wanda L. Ellert  
Proskauer Rose LLP  
One Newark Center  
Newark, NJ 07102-5211

The following document(s) are associated with this transaction:

**Document description:**Main Document

**Original filename:**\\SFHOME\home\$\lpearce\Desktop\.pdf holder\JENKINS\DJS PHV\NCAA-Jenkins  
- PHV App & Order (Derek J. Sarafa) .pdf

**Electronic document Stamp:**

[STAMP CANDStamp\_ID=977336130 [Date=9/23/2014] [FileNumber=11017565-0]  
[14cd4be8bc8743fdf14fe8b8d054916dfd46711e00e3e0ea2e4fc70dd22dbc9fdc43  
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**Document description:** Certificate of Good Standing

**Original filename:**\\SFHOME\home\$\lpearce\Desktop\.pdf holder\JENKINS\DJS PHV\Michigan -  
Certificate of Good Standing.pdf

**Electronic document Stamp:**

[STAMP CANDStamp\_ID=977336130 [Date=9/23/2014] [FileNumber=11017565-1]  
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*Torri's  
Legal  
Services*



**March 24, 2014**

WINSTON & STRAWN  
ATTN: LANE LERNER  
200 PARK AVENUE  
NEW YORK, NY 10166

Invoice #: 5922

Client File#: 86554.1

Reference Job #16951 when remitting.

**Job #:** 16951  
**Your #:** 86554.1

**Recipient:** Pac-12 Conference

**Person Served:** Ashlev Hoffman - Office Manager

**Location Served:** 1350 Treat Boulevard, Suite 500, Walnut Creek,  
CA 94597

**Rec'd:** 3/18/2014

**Served:** 3/18/2014

**Method:** AUTHORIZED

Date	Description	Qty	Fee	Total Fee
03/18/2014	Service Fee	1	\$185.00	\$185.00
03/18/2014	Copy Fee - Fee per page	49	\$0.20	\$9.80
03/24/2014	Rush Fee	1	\$40.00	\$40.00

**Plaintiff:** MARTIN JENKINS, ET AL

**Defendant:** NATIONAL COLLEGIATE ATHLETIC ASSOCIATION

**Case #:** 3:14-CV-01678-FLW-LHG

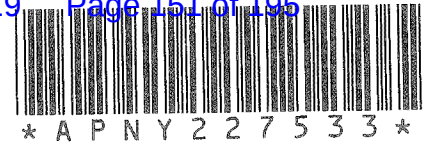
\$234.80

**BALANCE DUE =**

Quality legal services  
based on confidence,  
trust and results!



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**March 24, 2014**

Invoice #: 5912

Client File#: 86554.1

WINSTON & STRAWN  
ATTN: LANE LERNER  
200 PARK AVENUE  
NEW YORK, NY 10166

Reference Job #16947 when remitting.

**Job #:** 16947  
**Your #:** 86554.1

**Recipient:** Atlantic Coast Conference

**Rec'd:** 3/18/2014

**Served:** 3/19/2014

**Person Served:** Ben Tario - Assistant Commissioner

**Method:** CORPORATE

**Location Served:** 4512 Weybridge Lane, Greensboro, NC 27407

Date	Description	Qty	Fee	Total Fee
03/19/2014	Service Fee	1	\$185.00	\$185.00
03/19/2014	Copy Fee - Fee per page	49	\$0.20	\$9.80
03/24/2014	Rush Fee	1	\$40.00	\$40.00

**Plaintiff:** MARTIN JENKINS. ET AL

**Defendant:** NATIONAL COLLEGIATE ATHLETIC ASSOCIATION

**Case #:** 3:14-CV-01678-FLW-LHG

\$234.80

**BALANCE DUE =**

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**March 24, 2014**

WINSTON & STRAWN  
ATTN: LANE LERNER  
200 PARK AVENUE  
NEW YORK, NY 10166

Invoice #: 5913  
Client File#: 86554.1

Reference Job #**16950** when remitting.

Job #: 16950  
Your #: 86554.1

**Recipient:** Southeastern Conference

**Rec'd:** 3/18/2014

**Served:** 3/19/2014

**Person Served:** Brenda Grav - Receptionist

**Method:** AUTHORIZED

**Location Served:** 2201 Richard Arrington Blvd North, Birmingham,  
AL 35203

Date	Description	Qty	Fee	Total Fee
03/19/2014	Service Fee	1	\$185.00	\$185.00
03/19/2014	Copy Fee - Fee per page	49	\$0.20	\$9.80
03/24/2014	Rush Service	1	\$40.00	\$40.00

**Plaintiff:** MARTIN JENKINS. ET AL

**Defendant:** NATIONAL COLLEGIATE ATHLETIC ASSOCIATION

**Case #:** 3:14-CV-01678-FLW-LHG

\$234.80

**BALANCE DUE =**

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\* A P N Y 2 2 7 5 3 2 \*

**March 24, 2014**

Invoice #: 5914

Client File#: 86554.1

WINSTON & STRAWN  
ATTN: LANE LERNER  
200 PARK AVENUE  
NEW YORK, NY 10166

Reference Job #16946 when remitting.

**Job #:** 16946  
**Your #:** 86554.1

**Recipient:** National Collegiate Athletic Association

**Person Served:** Chris Termimi - Assistant General Counsel  
**Location Served:** 700 W. Washington Street, Indianapolis, Indiana  
46204

**Rec'd:** 3/18/2014  
**Served:** 3/19/2014  
**Method:** AUTHORIZED

Date	Description	Qty	Fee	Total Fee
03/19/2014	Service Fee	1	\$185.00	\$185.00
03/19/2014	Court Fee	49	\$0.20	\$9.80
03/24/2014	Service Fee	1	\$40.00	\$40.00

**Plaintiff:** MARTIN JENKINS. ET AL

**Defendant:** NATIONAL COLLEGIATE ATHLETIC ASSOCIATION

**Case #:** 3:14-CV-01678-FLW-LHG

\$234.80

**BALANCE DUE =**

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**March 24, 2014**

Invoice #: 5919

Client File#: 86554.1

WINSTON & STRAWN  
ATTN: LANE LERNER  
200 PARK AVENUE  
NEW YORK, NY 10166

Reference Job #16948 when remitting.

Job #: 16948  
Your #: 86554.1

**Recipient:** Big Twelve Conference . Inc.

**Person Served:** Tim Weiser - Deputy Commissioner  
**Location Served:** 400 East John Carpenter Freeway, Irving , Texas  
75062

**Rec'd:** 3/18/2014  
**Served:** 3/19/2014  
**Method:** CORPORATE

Date	Description	Qty	Fee	Total Fee
03/19/2014	Service Fee	1	\$185.00	\$185.00
03/19/2014	Copy Fee - Fee per page	49	\$0.20	\$9.80
03/24/2014	Rush Fee	1	\$40.00	\$40.00

**Plaintiff:** MARTIN JENKINS. ET AL

**Defendant:** NATIONAL COLLEGIATE ATHLETIC ASSOCIATION

**Case #:** 3:14-CV-01678-FLW-LHG

\$234.80

**BALANCE DUE =**

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# INVOICE

1609 JAMES M WOOD BLVD | LOS ANGELES | CA 90015  
T 213.249.9999 | F 213.249.9990 | www.nationwideasap.com

\*\*\* REPRINT \*\*\*

Invoice No.	Customer No.
331784	30151
Inv Date	Total Due
4/30/16	233.10

WINSTON & STRAWN LLP  
101 CALIFORNIA STREET, 34th FLR  
ATTN: ACCOUNTS PAYABLE  
SAN FRANCISCO, CA 94111

FOR ANY BILLING INQUIRIES  
PLEASE CALL JULIETTE AT  
(213) 249-9970  
TAX ID # 20-8284527

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
30151	331784	8/30/16	233.10	1

Date	Ord#	Svc	Service Detail	Charges	Total
4/27/16	3335614	SOP	WINSTON & STRAWN LLP 101 CALIFORNIA STREET SAN FRANCISCO CA 94111 Caller: HEIDI HAMMON Case Number: 4:14-MD-02541-CW Documents: PERSONAL SUBPOENA DEPO: 5/18/16 Client/Matter: 086554.1	TOYS R US, INC. ONE GEOFFREY WAY WAYNE NJ 07470 Base Chg : 179.00 ADV FEES : 72.00	251.00
SPECIAL OUT STATE PROCESS			Case Title: IN RE: NATIONAL COLL Signed by: DIANE MCGURTY		

Continued

INVOICE PAYMENT DUE UPON RECEIPT



# INVOICE

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T 213.249.9999 | F 213.249.9990 | www.nationwideasap.com

\*\*\* REPRINT \*\*\*

Invoice No.	Customer No.
331784	30151
Inv Date	Total Due
4/30/16	233.10

WINSTON & STRAWN LLP  
101 CALIFORNIA STREET, 34th FLR  
ATTN: ACCOUNTS PAYABLE  
SAN FRANCISCO, CA 94111

FOR ANY BILLING INQUIRIES  
PLEASE CALL JULIETTE AT  
(213) 249-9970  
TAX ID # 20-8284527

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
30151	331784	8/30/16	233.10	2

Date	Ord# No.	Svc	Service Detail	Charges	Total
------	----------	-----	----------------	---------	-------

**Total** Invoice Amount: 251.00  
Non-discounted **Svcs**/Payouts: 72.00  
Net Discounted Amount: 179.00  
10.00% Discount: 17.90-  
**Total Amount Due:** 233.10

\*\*\* REPRINT \*\*\*

**Total** 233.10

**INVOICE PAYMENT DUE UPON RECEIPT**



Wisconsin State Process  
PO Box 121  
Madison, WI 53701

INVOICE: 2662057  
Issued: Sep 24, 2018

TRIAL SUBPOENA  
010271-12

Hagens Berman Sobol Shapiro, LLP  
Brian Miller  
715 Hearst Ave. #202  
Berkley, CA 94710

PAY TO:  
Wisconsin State Process  
PO Box 121  
Madison, WI 53701

Case: 14-md-2541-CW Job: 2662057	Plaintiff / Petitioner: In Re NCAA GRANT-IN-AID ANTITRUST LITIG. Defendant / Respondent:
-------------------------------------	---------------------------------------------------------------------------------------------

Item	Description	Cost	Quantity	Total
Dane County	University of Madison-Wisconsin	\$55.00	1	\$55.00
Dane Co. Expedited Service	University of Madison-Wisconsin	\$35.00	1	\$35.00

Tax Identification Number: 27-3215810

Thanks for your business. Please pay the "Balance Due" within 21 days.

Total: \$90.00  
Amount Paid: (\$0.00)  
Balance Due: \$90.00

Wisconsin State Process • PO Box 121, Madison, WI 53701

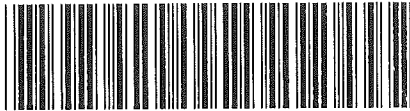
Call: (608)606-2130 • Fax: 608-531-2003 • Email: [service@wisconsinstateprocess.com](mailto:service@wisconsinstateprocess.com) • Visit: [www.WisconsinStateProcess.com](http://www.WisconsinStateProcess.com)

AO44  
(Rev. 11/07)UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS

DCN: 16077

INVOICE NO: 20140186

MAKE CHECKS PAYABLE TO:

Joseph Litman  
Winston & Strawn (NY)  
200 Park Avenue  
New York, NY 10166PAMELA S. WARREN, CSR, RPR  
Official Court Reporter  
219 South Dearborn Street  
Room 1928  
Chicago, IL 60604  
Phone: (312) 294-8907Tax ID: 27-4340891  
pswcsr@aol.com

\* A P N Y 2 0 1 9 3 8 \*

DATE ORDERED:

05-29-2014

DATE DELIVERED:

06-05-2014

Case Style: 2541, IN RE: NCAA

Transcript of proceedings before the MDL panel - May 29, 2014

35pps (emailed to jlitman@winston.com)

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90			0.60		
14-Day		4.25			0.90			0.60		
Expedited		4.85		35	0.90	31.50		0.60		31.50
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime										
Misc. Desc.										MISC. CHARGES:
										TOTAL: 31.50
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:										\$31.50

## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

s://Pamela S. Warren

DATE

06-05-2014

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AO44  
(Rev. 11/07)UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT/CALIFORNIA

INVOICE NO: 00005171

**MAKE CHECKS PAYABLE TO:**CORINNE KYRITSOPOULOS, ESQ.  
WINSTON & STRAWN, LLP - NY  
200 PARK AVENUE  
NEW YORK, NY 10166DIANE SKILLMAN  
OFFICIAL COURT REPORTER, USDC  
1301 CLAY STREET - SUITE 490-S  
OAKLAND, CA 94612

Phone:

Phone: (510) 451-2930

Diane\_Skillman@cand.uscourts.gov



CRIMINAL



CIVIL

DATE ORDERED:

06-19-2014

DATE DELIVERED:

06-23-2014

**Case Style:** C-09-3329 CW, O'BANNON v NCAA

ONE TRANSCRIPT (EMAILED 6/23) 6/9 - 11/14 VOL. 1 - 3

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited				614	0.90	552.60				552.60
Daily										
Hourly										
Realtime										
Misc. Desc.										MISC. CHARGES:
										TOTAL: 552.60
										LESS DISCOUNT FOR LATE DELIVERY:
										TAX (If Applicable):
										LESS AMOUNT OF DEPOSIT:
										TOTAL REFUND:
										TOTAL DUE: \$552.60



## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

7-3-14

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\* A P N Y 2 0 1 0 4 2 \*

 UNITED STATES DISTRICT COURT  
 R THE NORTHERN DISTRICT/CALIFORNIA

INVOICE NO: 00005191

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 WINSTON & STRAWN, LLP - NY  
 200 PARK AVENUE  
 NEW YORK,, NY 10166

Phone:

 DIANE SKILLMAN  
 OFFICIAL COURT REPORTER, USDC  
 1301 CLAY STREET - SUITE 490-S  
 OAKLAND, CA 94612

Phone: (510) 451-2930

Diane\_Skillman@cand.uscourts.gov

☐ CRIMINAL
 ☒ CIVIL

DATE ORDERED:

07-24-2014

DATE DELIVERED:

07-25-2014

**Case Style:** C-09-3329 CW, O'BANNON v NCAA

ONE TRANSCRIPT (PDF EMAILED 7/25) 6/12 - 27/14 VOL. 4 - 15

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited				2781	0.90	2,502.90				2,502.90
Daily										
Hourly										
Realtime										
Misc. Desc. MISC. CHARGES:										
TOTAL:										2,502.90
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:										\$2,502.90

**ADDITIONAL INFORMATION**

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

**CERTIFICATION**

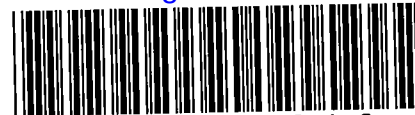
I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

07-29-2014

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AO44  
(Rev. 11/07)UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT/CALIF

INVOICE NO: 00005178

## MAKE CHECKS PAYABLE TO:

IAN L. PAPENDICK, ESQUIRE  
WINSTON & STRAWN  
101 CALIFORNIA STREET, STE. 3900  
SAN FRANCISCO, CA 94111

Phone:

DIANE SKILLMAN  
OFFICIAL COURT REPORTER, USDC  
1301 CLAY STREET - SUITE 490-S  
OAKLAND, CA 94612

Phone: (510) 451-2930

Diane\_Skillman@cand.uscourts.gov

☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

06-24-2014

DATE DELIVERED:

06-24-2014

Case Style: 14-MD-2541 CW, IN RE: NCAA ATHLETIC GRANT-IN-AID CAP ANTITRUST LITIGATION

ONE TRANSCRIPT (PDF EMAILED 6/24) 6/18/14 HEARING

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
Daily				30	1.20	36.00				36.00
Hourly										
Realtime										
Misc. Desc. MISC. CHARGES:										
TOTAL:										36.00
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:										\$36.00

## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

7-22-14

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\* A P N Y 2 0 0 2 0 5 \*

KATHERINE WYATT

826 NAVARONNE WAY, CONCORD, CA. 94518

COURT REPORTER

PHONE 925-212-5224

OCTOBER 10, 2014

INVOICE NUMBER 10-4

WINSTON & STRAWN LLP

200 PARK AVENUE

NEW YORK, NY 10166-4193

212-294-2690 MS. KYRITSOPOULOS

TRANSCRIPT REQUEST FOR DEPOSIT FOR ONE COPY \$42.

IN RE NCAA ATHLETIC 10-9-14 CW 14-2541

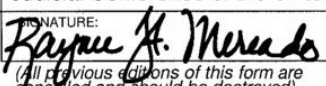
HEARING DATE 10-9-14

I CERTIFY THAT THE FEE CHARGED AND THE PAGE FORMAT USED CONFORM  
TO THE REGULATIONS OF THE JUDICIAL CONFERENCE OF THE U.S.  
DISTRICT COURT.

/S/KATHY WYATT



086554.1

AO44 (Rev. 11/07)		<b>UNITED STATES DISTRICT COURT FOR THE NORTHERN CALIFORNIA</b>							
INVOICE NO: 40001481									
<b>MAKE CHECKS PAYABLE TO:</b>  Tim Nevius Winston & Strawn LLP NY 200 Park Avenue New York, NY 10166-0005  Phone: (212) 294-2648  tnevius@winston.com			Raynee H. Mercado, RMR CRR FCRR Certified Shorthand Reporter 5100 B-1 Clayton Road #403 Concord, CA 94521-3139  Phone: (510) 451-7530 FAX: (510) 451-7530  cacs8258@gmail.com						
<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL		DATE ORDERED: 10-05-2015		DATE DELIVERED: 10-05-2015					
<b>Case Style:</b> MDL14-02541CW, IN RE: NCAA Grant-in-Aid Antitrust Litigation 10/1/15 Motion for class cert/CMC (also C14-02758CW) - 98 pgs, pgs 1-98, 1 copy daily delivery .pdf by email; paper by FedEx									
CATEGORY	ORIGINAL		1ST COPY		2ND COPY		TOTAL CHARGES		
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL
Ordinary									
14-Day									
Expedited									
Daily				98	1.20	117.60	98	0.90	88.20
Hourly									
Realtime									
Misc. Desc.							MISC. CHARGES:		
							TOTAL:		205.80
							LESS DISCOUNT FOR LATE DELIVERY:		
							TAX (If Applicable):		
							LESS AMOUNT OF DEPOSIT:		
							TOTAL REFUND:		
							TOTAL DUE:		\$205.80
<b>ADDITIONAL INFORMATION</b> Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.									
<b>CERTIFICATION</b> I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.									
SIGNATURE: 							DATE: 10-05-2015		

(All previous editions of this form are cancelled and should be destroyed)

# Invoice

Date	Invoice #
8/5/16	31143

Bill To
WINSTON & STRAWN - NY 200 PARK AVENUE NEW YORK, NY 10166 ATTN: JEANIFER PARSIGIAN, ESQ. (212) 294-2690

Date Ordered	Criminal/Civil	Terms	Date Delivered
08/04/16	CIVIL	UPON RECEIPT	8/4/16

Quantity	Description	Rate	Amount
50	IN RE: NCAA Case No. 14MD02541 Held in Oakland, California Before the Honorable Claudia Wilken 8/2/16 Transcript of Proceedings COPY AS PER ORDER	1.20	60.00
<div style="border: 1px solid black; padding: 10px; text-align: center;"> <p>CERTIFICATION ~ I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.</p> <p>/s/ Tara Bauer</p> </div>			

Additional Information ~ Full price may be charged only if the transcript is delivered within the required time frame. For Example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be for 14-day delivery rate.

<b>Total</b>	\$60.00
--------------	---------



ECHO REPORTING, INC.

4455 MORENA BOULEVARD  
 SUITE 104  
 SAN DIEGO, CA 92117  
 (858)453-7590

**Invoice**

Date	Invoice #
8/16/16	31171

Bill To
WINSTON & STRAWN - NY 200 PARK AVENUE NEW YORK, NY 10166 ATTN: JEANIFER PARSIGAN, ESQ. (212) 294-2690

Date Ordered	Criminal/Civil	Terms	Date Delivered
08/12/16	CIVIL	UPON RECEIPT	8/13/16

Quantity	Description	Rate	Amount
65	IN RE: NCAA Case No. 14MD02541 Held in San Jose, California Before the Honorable Nathanael Cousins 8/11/16 Transcript of Proceedings COPY AS PER ORDER	1.20	78.00
CERTIFICATION ~ I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.  /s/ Tara Bauer			

Additional Information ~ Full price may be charged only if the transcript is delivered within the required time frame. For Example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be for 14-day delivery rate.

**Total** \$78.00

# Invoice

DATE	INVOICE NO.
10/15/2016	16-085

ITEM	DESCRIPTION	PAGES	RATE	AMOUNT
D	Daily transcript, Original and one copy - .pdf format	24	6.05	145.20
DC2	Daily, second copy - hard copy paper	24	0.90	21.60
	Transcript of FTR recording of proceedings before the Honorable Nathanael Cousins at the U.S. District Court in San Jose, California on October 13, 2016.			
	In re NCAA Grant-in-Aid Antitrust Litigation USDC Case No. 4:14-md-02541 CW			

**PAID**

**10/15/2016**

**PAID**  
10/15/2016

**Total** **\$166.80**

I, Leo Mankiewicz, hereby certify that the fees charged and the page format used in the transcript conform to the regulations of this court and the Judicial Conference of the United States.

LEO T. MANKIEWICZ.

AO44  
(Rev. 11/07)UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 20180018

**MAKE CHECKS PAYABLE TO:**Jeanifer Parsigian, Esq.  
Winston & Strawn  
200 Park Avenue  
New York, NY 10186

Phone:

JOAN MARIE COLUMBINI, CSR, RPR  
Retired Official Court Reporter  
1301 Canyonwood Court #1  
Walnut Creek, CA 94595

Phone: (510) 367-3043

joan.columbini.csr@gmail.com



CRIMINAL



CIVIL

DATE ORDERED:

01-17-2018

DATE DELIVERED:

01-21-2018

**Case Style:** 14-MD-2541, IN RE: NCAA Grant-in-Aid Cap0Antitrust Litigation

Transcript of proceedings before the Honorable Claudia Wilken

January 16, 2018

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
Daily	84	6.05	508.20							508.20
Hourly										
Realtime										
Misc. Desc. MISC. CHARGES:										
TOTAL:										508.20
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
Deposit Date: 01-19-2018 LESS AMOUNT OF DEPOSIT:										484.00
TOTAL REFUND:										
TOTAL DUE:										\$24.20

## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

AO44  
(Rev. 11/07)UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT/CALIFORNIA

INVOICE NO: 00006068

MAKE CHECKS PAYABLE TO:

JEANIFER PARSIGIAN, ESQUIRE  
WINSTON & STRAWN, LLP - NY  
200 PARK AVENUE  
NEW YORK, NY 10166

Phone:

DIANE SKILLMAN  
OFFICIAL COURT REPORTER, USDC  
1301 CLAY STREET - SUITE 400-S  
OAKLAND, CA 94612

Phone:

Diane\_Skillman@cand.uscourts.gov

☐ CRIMINAL☒ CIVIL

DATE ORDERED:

05-23-2018

DATE DELIVERED:

05-23-2018

Case Style: 14-MD-2541 CW, IN RE: NCAA GRANT-IN-AID ANTITRUST LITIGATION

TWO TRANSCRIPTS OF PROCEEDINGS (PDF EMAILED 5/23 PAPER MAILED) 5/22/18

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
Daily				46	1.20	55.20	46	0.90	41.40	96.60
Hourly										
Realtime										
Misc. Desc.	MISC. CHARGES:									
TOTAL:										96.60
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:										\$96.60

## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

*Diane E. Skillman*

DATE

06-15-2018

(All previous editions of this form are cancelled and should be destroyed)

ST44 Rev. 04/18  
Derived from A044 Rev. 04/18UNITED STATES DISTRICT COURT  
For the NORTHERN DISTRICT/CALIFORNIA

INVOICE NO.: 20186121

JEANIFER PARSIGIAN, ESQUIRE  
WINSTON & STRAWN, LLP - NY  
200 PARK AVENUE  
NEW YORK, NY 10166**MAKE CHECKS PAYABLE TO:**  
DIANE E. SKILLMAN,  
OFFICIAL COURT REPORTER, USDC  
1301 CLAY STREET - SUITE 400-S  
OAKLAND, CA 94612  
Diane\_Skillman@cand.uscourts.gov☐ CRIMINAL ☒ CIVIL

DATE ORDERED: 07-23-2018

DATE DELIVERED: 07-24-2018

In the matter of: 14-MD-2541 CW, In Re: NCAA GRANT-IN-AID CAP ANTITRUST LITIGATION

TWO TRANSCRIPTS OF PROCEEDINGS (EMAILED 7/24 FEDEX'D 7/25) 7/19/18

CATEGORY	ORIGINAL			1 <sup>ST</sup> COPY			2 <sup>ND</sup> COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily				118	1.20	141.60	118	0.90	106.20	247.80
Hourly										
Realtime										
Misc.	Misc. Charges									
Subtotal										247.80
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										247.80

## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

*Diane E. Skillman*

DATE:

08-02-2018

DISTRIBUTION:

TO PARTY (2 copies - 1 to be returned with payment)

COURT REPORTER

COURT REPORTER SUPERVISOR

886554.1

ST44 Rev. 04/18  
Derived from A044 Rev. 04/18UNITED STATES DISTRICT COURT  
For the NORTHERN DISTRICT/CALIFORNIA

INVOICE NO.: 20186135

JEANIFER PARSIGIAN, ESQUIRE  
WINSTON & STRAWN, LLP - NY  
200 PARK AVENUE  
NEW YORK, NY 10166**MAKE CHECKS PAYABLE TO:**  
DIANE E. SKILLMAN  
OFFICIAL COURT REPORTER, USDC  
1301 CLAY STREET - SUITE 400-S  
OAKLAND, CA 94612  
Diane\_Skillman@cand.uscourts.gov☐ CRIMINAL ☒ CIVILDATE ORDERED:  
08-27-2018

DATE DELIVERED:

In the matter of: C-14-2541 CW, In Re: NCAA GRANT-IN-AID CAP ANTITRUST LITIGATION

DEPOSIT DAILY TRIAL TRANSCRIPTS AND REALTIME  
(5 DAYS) 9/4 (DIANE) CONTINUING 9/17 (RAYNEE)

CATEGORY	ORIGINAL			1 <sup>ST</sup> COPY			2 <sup>ND</sup> COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily										
Hourly										
Realtime										
Misc.	DEPOSIT BENCH TRIAL DAILY TXPTS/REALTIME 5 DAYS							Misc. Charges		12708.00
Subtotal										12708.00
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										12708.00

## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE:

08-28-2018

**DISTRIBUTION:** TO PARTY (2 copies - 1 to be returned with payment) COURT REPORTER COURT REPORTER SUPERVISOR



ST44 Rev. 04/18  
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For the NORTHERN DISTRICT/CALIFORNIA

INVOICE NO.: 20186135

JEANIFER PARSIGIAN, ESQUIRE  
WINSTON & STRAWN, LLP - NY  
200 PARK AVENUE  
NEW YORK, NY 10166**MAKE CHECKS PAYABLE TO:**  
DIANE E. SKILLMAN  
OFFICIAL COURT REPORTER, USDC  
1301 CLAY STREET - SUITE 400-S  
OAKLAND, CA 94612  
Diane\_Skillman@cand.uscourts.gov☐ CRIMINAL☒ CIVIL

DATE ORDERED:

08-27-2018

DATE DELIVERED:

09-26-2018

In the matter of: 14-MD-2541 CW, In Re: NCAA GRANT-IN-AID CAP ANTITRUST LITIGATION

ORIGINAL PLUS NINE TRANSCRIPTS (SPLIT, PDF, ASCII, PAPER, COND, ONE RT  
FEED)

VOL. 1 - 4 PAGES 1 - 836 AND VOL. 9 - 10 PAGES 1743 - 2155

MASTER INDEX 1 - 9

CC'S OF PDF, ASCII & COND. SENT TO JPARSIGIAN, JLITMAN, AND  
CKYRITSOPOULOS

CATEGORY	ORIGINAL			1 <sup>ST</sup> COPY			2 <sup>ND</sup> COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited	9	2.42	21.78	9	0.90	8.10	54	0.60	32.40	62.28
3-Day										
Daily	1249	3.62	4521.38	1249	1.20	1498.80	9992	0.90	8992.80	15012.98
Hourly										
Realtime	1222	2.10	2566.20							2566.20
Misc.	Misc. Charges									
Subtotal									17641.46	
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit									12708.00	
Date: 09-04-2018	Check: 7024566			Total Refund						
Total Due									4933.46	

## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

*Diane E. Skillman*

DATE:

10-15-2018

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COURT REPORTER

COURT REPORTER SUPERVISOR

ST44 Rev. 04/18  
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For the NORTHERN DISTRICT/CALIFORNIA

INVOICE NO.: 20186190

## MAKE CHECKS PAYABLE TO:

JEANIFER PARSIGIAN, ESQUIRE  
WINSTON & STRAWN, LLP - NY  
200 PARK AVENUE  
NEW YORK, NY 10166DIANE E. SKILLMAN  
OFFICIAL COURT REPORTER, USDC  
1301 CLAY STREET - SUITE 400-S  
OAKLAND, CA 94612  
Diane\_Skillman@cand.uscourts.gov☐ CRIMINAL ☒ CIVIL

DATE ORDERED: 12-19-2018

DATE DELIVERED:

In the matter of: 14-MD-2541 CW, In Re: NCAA GRANT-IN-AID ANTITRUST LITIGATION

DEPOSIT INVOICE - 12/18/18 ORIGINAL PLUS TWO TRANSCRIPTS (PDF &amp; PAPER)

CATEGORY	ORIGINAL			1 <sup>ST</sup> COPY			2 <sup>ND</sup> COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited	145	4.85	703.25	145	0.90	130.50				833.75
3-Day										
Daily										
Hourly										
Realtime										
Misc.	Misc. Charges									
Subtotal										833.75
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										833.75

## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE

DATE:

12-19-2018

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COURT REPORTER

COURT REPORTER SUPERVISOR



Client=086554 , Matter=00001 , Dated 1/1/2014 to 3/22/2019 , Wip Status=W, P

Cost Code		Disb ID	Date	Stat	Base Qty	Base Value	Billed Value	Narrative	Vendor ID
086554	College Players								
00001	NCAA Litigation								
066	Copy Center Charges	20608961	8/1/2014	P	1.00	1.00	1.00		
066	Copy Center Charges	20609549	8/22/2014	P	1.00	1.00	1.00		
066	Copy Center Charges	20609548	8/22/2014	P	1.00	1.00	1.00		
066	Copy Center Charges	22228375	11/1/2016	P	1.00	0.80	0.80	Tabs	
066	Copy Center Charges	22228372	11/2/2016	P	1.00	0.80	0.80	Tabs	
	Matter Total					4.60	\$4.60		
	Client Total					4.60	\$4.60		
	Report Total					4.60	\$4.60		

Client=086554 , Matter=00001 , Dated 1/1/2014 to 3/22/2019 , Wip Status=W, P

Cost Code		Disb ID	Date	Stat	Base Qty	Base Value	Billed Value	Narrative	Vendor ID
086554	College Players								
00001	NCAA Litigation								
061	Color Copies	20321538	5/27/2014	P	488.00	390.40	390.40	Null	
061	Color Copies	20530298	8/1/2014	P	215.00	172.00	172.00	color_print	
061	Color Copies	20658931	10/2/2014	P	2,520.00	2,016.00	2,016.00	EMAIL_PRINT	
061	Color Copies	20659100	10/3/2014	P	856.00	684.80	684.80	EMAIL_PRINT	
061	Color Copies	20659061	10/3/2014	P	308.00	246.40	246.40	EMAIL_PRINT	
061	Color Copies	20659011	10/20/2014	P	459.00	367.20	367.20	EMAIL_PRINT	
061	Color Copies	20659028	10/21/2014	P	72.00	57.60	57.60	EMAIL_PRINT	
061	Color Copies	20774022	12/15/2014	P	183.00	146.40	146.40	Null	
061	Color Copies	21091587	4/14/2015	P	20.00	16.00	16.00	e-mail print	
061	Color Copies	21158163	5/15/2015	P	747.00	597.60	597.60	Null	
061	Color Copies	21158160	5/15/2015	P	49.00	39.20	39.20	Null	
061	Color Copies	21158166	5/18/2015	P	69.00	55.20	55.20	Null	
061	Color Copies	21158243	5/19/2015	P	939.00	751.20	751.20	Null	
061	Color Copies	21158112	5/19/2015	P	2,676.00	2,140.80	2,140.80	Null	
061	Color Copies	21158111	5/19/2015	P	352.00	281.60	281.60	Null	
061	Color Copies	21158239	5/20/2015	P	190.00	152.00	152.00	Null	
061	Color Copies	21158192	5/20/2015	P	80.00	64.00	64.00	Null	
061	Color Copies	21227696	6/17/2015	P	40.00	32.00	32.00	Null	
061	Color Copies	21347022	8/19/2015	P	114.00	91.20	91.20	Null	
061	Color Copies	21346997	8/19/2015	P	238.00	190.40	190.40	Null	
061	Color Copies	21346973	8/20/2015	F	10,345.00	8,276.00	8,276.00	Null	
061	Color Copies	21400662	9/8/2015	P	682.00	545.60	545.60	Null	
061	Color Copies	21400688	9/9/2015	P	81.00	64.80	64.80	Null	
061	Color Copies	21400710	9/17/2015	P	119.00	95.20	95.20	Null	
061	Color Copies	21400684	9/23/2015	P	1,152.00	921.60	921.60	Null	
061	Color Copies	21400593	9/24/2015	P	1,428.00	1,142.40	1,142.40	Null	
061	Color Copies	21400581	9/24/2015	P	1,012.00	809.60	809.60	Null	
061	Color Copies	21400651	9/28/2015	P	230.00	184.00	184.00	Null	
061	Color Copies	21400617	9/28/2015	P	130.00	104.00	104.00	Null	
061	Color Copies	21793861	3/1/2016	P	253.00	202.40	202.40	email print	
061	Color Copies	21914067	5/16/2016	P	120.00	96.00	96.00	email print	
061	Color Copies	21964426	6/22/2016	P	4,488.00	3,590.40	3,590.40	EMAIL_PRINT	

Client=086554 , Matter=00001 , Dated 1/1/2014 to 3/22/2019 , Wip Status=W, P

Cost Code	Disb ID	Date	Stat	Base Qty	Base Value	Billed Value	Narrative	Vendor ID
061	Color Copies	21964425	6/27/2016	P	2,940.00	2,352.00	2,352.00	EMAIL_PRINT
061	Color Copies	22033270	7/25/2016	P	30.00	24.00	24.00	EMAIL_PRINT
061	Color Copies	22033267	7/25/2016	P	65.00	52.00	52.00	EMAIL_PRINT
061	Color Copies	22033265	7/25/2016	P	1,750.00	1,400.00	1,400.00	EMAIL_PRINT
061	Color Copies	22081122	8/2/2016	P	175.00	140.00	140.00	EMAIL_PRINT
061	Color Copies	22081132	8/5/2016	P	1,983.00	1,586.40	1,586.40	EMAIL_PRINT
061	Color Copies	22081187	8/16/2016	P	67.00	53.60	53.60	EMAIL_PRINT
061	Color Copies	22081193	8/17/2016	P	3,888.00	3,110.40	3,110.40	EMAIL_PRINT
061	Color Copies	22081203	8/18/2016	P	154.00	123.20	123.20	EMAIL_PRINT
061	Color Copies	22081306	8/30/2016	P	40.00	32.00	32.00	EMAIL_PRINT
061	Color Copies	22126802	9/7/2016	P	1,014.00	811.20	811.20	EMAIL_PRINT
061	Color Copies	22126850	9/13/2016	P	2,793.00	2,234.40	2,234.40	EMAIL_PRINT
061	Color Copies	22126851	9/14/2016	P	470.00	376.00	376.00	EMAIL_PRINT
061	Color Copies	22126864	9/15/2016	P	131.00	104.80	104.80	EMAIL_PRINT
061	Color Copies	22126923	9/19/2016	P	107.00	85.60	85.60	EMAIL_PRINT
061	Color Copies	22173750	9/29/2016	P	241.00	192.80	192.80	EMAIL_PRINT
061	Color Copies	22173736	9/29/2016	P	54.00	43.20	43.20	EMAIL_PRINT
061	Color Copies	22173740	9/30/2016	P	605.00	484.00	484.00	EMAIL_PRINT
061	Color Copies	22173773	10/4/2016	P	120.00	96.00	96.00	EMAIL_PRINT
061	Color Copies	22173765	10/4/2016	P	8.00	6.40	6.40	EMAIL_PRINT
061	Color Copies	22173834	10/12/2016	P	8,625.00	6,900.00	6,900.00	EMAIL_PRINT
061	Color Copies	22173898	10/13/2016	P	35.00	28.00	28.00	EMAIL_PRINT
061	Color Copies	22173896	10/13/2016	P	120.00	96.00	96.00	EMAIL_PRINT
061	Color Copies	22173882	10/13/2016	P	25.00	20.00	20.00	EMAIL_PRINT
061	Color Copies	22173881	10/13/2016	P	181.00	144.80	144.80	EMAIL_PRINT
061	Color Copies	22173872	10/13/2016	P	5,770.00	4,616.00	4,616.00	EMAIL_PRINT
061	Color Copies	22173942	10/19/2016	P	1,118.00	894.40	894.40	EMAIL_PRINT
061	Color Copies	22173943	10/20/2016	P	148.00	118.40	118.40	EMAIL_PRINT
061	Color Copies	22173938	10/20/2016	P	45.00	36.00	36.00	EMAIL_PRINT
061	Color Copies	22174004	10/21/2016	P	79.00	63.20	63.20	EMAIL_PRINT
061	Color Copies	22173972	10/21/2016	P	29.00	23.20	23.20	EMAIL_PRINT
061	Color Copies	22173971	10/24/2016	P	18.00	14.40	14.40	EMAIL_PRINT
061	Color Copies	22225457	11/7/2016	P	2,333.00	1,866.40	1,866.40	EMAIL_PRINT
061	Color Copies	22225469	11/8/2016	P	280.00	224.00	224.00	EMAIL_PRINT

Client=086554 , Matter=00001 , Dated 1/1/2014 to 3/22/2019 , Wip Status=W, P

Cost Code	Disb ID	Date	Stat	Base Qty	Base Value	Billed Value	Narrative	Vendor ID
061	Color Copies	22225590	11/11/2016	P	80.00	64.00	64.00	EMAIL_PRINT
061	Color Copies	22225547	11/14/2016	P	488.00	390.40	390.40	EMAIL_PRINT
061	Color Copies	22225544	11/14/2016	P	49.00	39.20	39.20	EMAIL_PRINT
061	Color Copies	22225549	11/15/2016	P	420.00	336.00	336.00	EMAIL_PRINT
061	Color Copies	22225568	11/16/2016	P	515.00	412.00	412.00	EMAIL_PRINT
061	Color Copies	22225602	11/17/2016	P	70.00	56.00	56.00	EMAIL_PRINT
061	Color Copies	22225654	11/18/2016	P	402.00	321.60	321.60	EMAIL_PRINT
061	Color Copies	22225623	11/18/2016	P	57.00	45.60	45.60	EMAIL_PRINT
061	Color Copies	22225622	11/18/2016	P	41.00	32.80	32.80	EMAIL_PRINT
061	Color Copies	22225626	11/21/2016	P	3,603.00	2,882.40	2,882.40	EMAIL_PRINT
061	Color Copies	22225677	11/22/2016	P	1,414.00	1,131.20	1,131.20	EMAIL_PRINT
061	Color Copies	22225691	11/23/2016	P	1,600.00	1,280.00	1,280.00	EMAIL_PRINT
061	Color Copies	22225671	11/23/2016	P	420.00	336.00	336.00	EMAIL_PRINT
061	Color Copies	22225670	11/23/2016	P	62.00	49.60	49.60	EMAIL_PRINT
061	Color Copies	22225663	11/23/2016	P	411.00	328.80	328.80	EMAIL_PRINT
061	Color Copies	22225664	11/23/2016	P	110.00	88.00	88.00	EMAIL_PRINT
061	Color Copies	22225683	11/28/2016	P	66.00	52.80	52.80	EMAIL_PRINT
061	Color Copies	22225682	11/28/2016	P	81.00	64.80	64.80	EMAIL_PRINT
061	Color Copies	22272444	11/29/2016	P	641.00	512.80	512.80	EMAIL_PRINT
061	Color Copies	22272437	11/29/2016	P	117.00	93.60	93.60	EMAIL_PRINT
061	Color Copies	22272453	12/1/2016	P	754.00	603.20	603.20	EMAIL_PRINT
061	Color Copies	22272448	12/2/2016	P	623.00	498.40	498.40	EMAIL_PRINT
061	Color Copies	22272490	12/5/2016	P	30.00	24.00	24.00	EMAIL_PRINT
061	Color Copies	22272532	12/6/2016	P	270.00	216.00	216.00	EMAIL_PRINT
061	Color Copies	22272543	12/6/2016	P	1,625.00	1,300.00	1,300.00	EMAIL_PRINT
061	Color Copies	22272551	12/6/2016	P	235.00	188.00	188.00	EMAIL_PRINT
061	Color Copies	22272518	12/6/2016	F	11,755.00	9,404.00	9,404.00	EMAIL_PRINT
061	Color Copies	22272475	12/6/2016	P	6,967.00	5,573.60	5,573.60	EMAIL_PRINT
061	Color Copies	22272510	12/6/2016	P	615.00	492.00	492.00	EMAIL_PRINT
061	Color Copies	22272513	12/6/2016	P	160.00	128.00	128.00	EMAIL_PRINT
061	Color Copies	22272555	12/7/2016	P	57.00	45.60	45.60	EMAIL_PRINT
061	Color Copies	22272553	12/7/2016	P	2,407.00	1,925.60	1,925.60	EMAIL_PRINT
061	Color Copies	22272620	12/7/2016	P	54.00	43.20	43.20	EMAIL_PRINT
061	Color Copies	22272621	12/7/2016	P	80.00	64.00	64.00	EMAIL_PRINT

Client=086554 , Matter=00001 , Dated 1/1/2014 to 3/22/2019 , Wip Status=W, P

Cost Code	Disb ID	Date	Stat	Base Qty	Base Value	Billed Value	Narrative	Vendor ID
061	Color Copies	22272517	12/7/2016	P	1,671.00	1,336.80	1,336.80	EMAIL_PRINT
061	Color Copies	22272533	12/7/2016	P	195.00	156.00	156.00	EMAIL_PRINT
061	Color Copies	22272542	12/7/2016	P	1,697.00	1,357.60	1,357.60	EMAIL_PRINT
061	Color Copies	22272540	12/7/2016	P	3,655.00	2,924.00	2,924.00	EMAIL_PRINT
061	Color Copies	22272583	12/8/2016	P	1,998.00	1,598.40	1,598.40	EMAIL_PRINT
061	Color Copies	22272546	12/8/2016	P	75.00	60.00	60.00	EMAIL_PRINT
061	Color Copies	22272535	12/8/2016	P	7,059.00	5,647.20	5,647.20	EMAIL_PRINT
061	Color Copies	22272719	12/9/2016	P	434.00	347.20	347.20	EMAIL_PRINT
061	Color Copies	22272576	12/12/2016	P	3,728.00	2,982.40	2,982.40	EMAIL_PRINT
061	Color Copies	22272574	12/12/2016	P	91.00	72.80	72.80	EMAIL_PRINT
061	Color Copies	22272562	12/12/2016	P	1,362.00	1,089.60	1,089.60	EMAIL_PRINT
061	Color Copies	22272721	12/13/2016	P	3,731.00	2,984.80	2,984.80	EMAIL_PRINT
061	Color Copies	22272723	12/13/2016	P	162.00	129.60	129.60	EMAIL_PRINT
061	Color Copies	22272633	12/13/2016	P	539.00	431.20	431.20	EMAIL_PRINT
061	Color Copies	22272588	12/13/2016	P	769.00	615.20	615.20	EMAIL_PRINT
061	Color Copies	22272701	12/16/2016	P	42.00	33.60	33.60	EMAIL_PRINT
061	Color Copies	22272663	12/19/2016	P	559.00	447.20	447.20	EMAIL_PRINT
061	Color Copies	22320065	1/9/2017	P	210.00	168.00	168.00	EMAIL_PRINT
061	Color Copies	22320050	1/9/2017	P	751.00	600.80	600.80	EMAIL_PRINT
061	Color Copies	22320078	1/10/2017	P	72.00	57.60	57.60	EMAIL_PRINT
061	Color Copies	22320077	1/10/2017	P	39.00	31.20	31.20	EMAIL_PRINT
061	Color Copies	22320137	1/17/2017	P	30.00	24.00	24.00	EMAIL_PRINT
061	Color Copies	22320098	1/17/2017	P	839.00	671.20	671.20	EMAIL_PRINT
061	Color Copies	22320097	1/17/2017	P	97.00	77.60	77.60	EMAIL_PRINT
061	Color Copies	22320128	1/18/2017	P	834.00	667.20	667.20	EMAIL_PRINT
061	Color Copies	22320119	1/18/2017	P	1,218.00	974.40	974.40	EMAIL_PRINT
061	Color Copies	22320132	1/19/2017	P	60.00	48.00	48.00	EMAIL_PRINT
061	Color Copies	22320123	1/19/2017	P	125.00	100.00	100.00	EMAIL_PRINT
061	Color Copies	22320174	1/23/2017	P	1,550.00	1,240.00	1,240.00	EMAIL_PRINT
061	Color Copies	22320183	1/23/2017	P	84.00	67.20	67.20	EMAIL_PRINT
061	Color Copies	22320173	1/23/2017	P	1,735.00	1,388.00	1,388.00	EMAIL_PRINT
061	Color Copies	22320161	1/23/2017	P	99.00	79.20	79.20	EMAIL_PRINT
061	Color Copies	22320165	1/23/2017	P	5,180.00	4,144.00	4,144.00	EMAIL_PRINT
061	Color Copies	22320234	1/26/2017	P	2,093.00	1,674.40	1,674.40	EMAIL_PRINT

Client=086554 , Matter=00001 , Dated 1/1/2014 to 3/22/2019 , Wip Status=W, P

Cost Code	Disb ID	Date	Stat	Base Qty	Base Value	Billed Value	Narrative	Vendor ID
061	Color Copies	22320233	1/26/2017	P	638.00	510.40	510.40	EMAIL_PRINT
061	Color Copies	22320235	1/26/2017	P	2,861.00	2,288.80	2,288.80	EMAIL_PRINT
061	Color Copies	22320236	1/26/2017	P	2,118.00	1,694.40	1,694.40	EMAIL_PRINT
061	Color Copies	22320237	1/26/2017	P	1,640.00	1,312.00	1,312.00	EMAIL_PRINT
061	Color Copies	22320211	1/26/2017	P	105.00	84.00	84.00	EMAIL_PRINT
061	Color Copies	22320214	1/26/2017	P	1,484.00	1,187.20	1,187.20	EMAIL_PRINT
061	Color Copies	22320225	1/26/2017	P	213.00	170.40	170.40	EMAIL_PRINT
061	Color Copies	22320230	1/26/2017	P	978.00	782.40	782.40	EMAIL_PRINT
061	Color Copies	22320228	1/26/2017	P	6,548.00	5,238.40	5,238.40	EMAIL_PRINT
061	Color Copies	22320231	1/27/2017	P	33.00	26.40	26.40	EMAIL_PRINT
061	Color Copies	22320240	1/27/2017	P	403.00	322.40	322.40	EMAIL_PRINT
061	Color Copies	22320217	1/27/2017	P	2,475.00	1,980.00	1,980.00	EMAIL_PRINT
061	Color Copies	22320229	1/27/2017	P	171.00	136.80	136.80	EMAIL_PRINT
061	Color Copies	22457089	4/11/2017	P	16.00	12.80	12.80	EMAIL_PRINT
061	Color Copies	22457029	4/11/2017	P	492.00	393.60	393.60	EMAIL_PRINT
061	Color Copies	22457058	4/12/2017	P	17.00	13.60	13.60	EMAIL_PRINT
061	Color Copies	22457038	4/12/2017	P	28.00	22.40	22.40	EMAIL_PRINT
061	Color Copies	22457071	4/17/2017	P	35.00	28.00	28.00	EMAIL_PRINT
061	Color Copies	22457069	4/17/2017	P	1,136.00	908.80	908.80	EMAIL_PRINT
061	Color Copies	22457113	4/18/2017	P	4,070.00	3,256.00	3,256.00	EMAIL_PRINT
061	Color Copies	22457105	4/18/2017	P	84.00	67.20	67.20	EMAIL_PRINT
061	Color Copies	22457080	4/18/2017	P	14.00	11.20	11.20	EMAIL_PRINT
061	Color Copies	22457122	4/20/2017	P	517.00	413.60	413.60	EMAIL_PRINT
061	Color Copies	22457174	4/21/2017	P	190.00	152.00	152.00	EMAIL_PRINT
061	Color Copies	22457133	4/21/2017	P	3,817.00	3,053.60	3,053.60	EMAIL_PRINT
061	Color Copies	22457132	4/21/2017	P	170.00	136.00	136.00	EMAIL_PRINT
061	Color Copies	22457131	4/21/2017	P	536.00	428.80	428.80	EMAIL_PRINT
061	Color Copies	22457138	4/23/2017	P	88.00	70.40	70.40	EMAIL_PRINT
061	Color Copies	22457143	4/24/2017	P	120.00	96.00	96.00	EMAIL_PRINT
061	Color Copies	22457170	4/25/2017	P	3,920.00	3,136.00	3,136.00	EMAIL_PRINT
061	Color Copies	22457159	4/25/2017	P	910.00	728.00	728.00	EMAIL_PRINT
061	Color Copies	22457156	4/25/2017	P	112.00	89.60	89.60	EMAIL_PRINT
061	Color Copies	22512697	5/1/2017	P	744.00	595.20	595.20	EMAIL_PRINT
061	Color Copies	22512658	5/3/2017	P	1,212.00	969.60	969.60	EMAIL_PRINT

## Disbursement Audit

Client=086554 , Matter=00001 , Dated 1/1/2014 to 3/22/2019 , Wip Status=W, P

Cost Code	Disb ID	Date	Stat	Base Qty	Base Value	Billed Value	Narrative	Vendor ID
061	Color Copies	22512654	5/3/2017	P	522.00	417.60	417.60	EMAIL_PRINT
061	Color Copies	22512904	5/17/2017	P	79.00	63.20	63.20	EMAIL_PRINT
061	Color Copies	22512903	5/17/2017	P	102.00	81.60	81.60	EMAIL_PRINT
061	Color Copies	22512902	5/17/2017	P	422.00	337.60	337.60	EMAIL_PRINT
061	Color Copies	22561478	6/9/2017	P	2,277.00	1,821.60	1,821.60	EMAIL_PRINT
061	Color Copies	22660362	8/14/2017	P	3,738.00	2,990.40	2,990.40	EMAIL_PRINT
061	Color Copies	22660360	8/14/2017	P	406.00	324.80	324.80	EMAIL_PRINT
061	Color Copies	22660359	8/14/2017	P	32.00	25.60	25.60	EMAIL_PRINT
061	Color Copies	22660358	8/14/2017	P	656.00	524.80	524.80	EMAIL_PRINT
061	Color Copies	22660356	8/14/2017	P	112.00	89.60	89.60	EMAIL_PRINT
061	Color Copies	22738459	10/5/2017	P	4,444.00	3,555.20	3,555.20	EMAIL_PRINT
061	Color Copies	22903745	1/3/2018	P	175.00	140.00	140.00	EMAIL_PRINT
061	Color Copies	22903923	1/4/2018	P	7.00	5.60	5.60	EMAIL_PRINT
061	Color Copies	22903844	1/4/2018	P	1,127.00	901.60	901.60	eMAIL_PRINT
061	Color Copies	22903756	1/5/2018	P	50.00	40.00	40.00	EMAIL_PRINT
061	Color Copies	22903751	1/5/2018	P	1,954.00	1,563.20	1,563.20	EMAIL_PRINT
061	Color Copies	22903750	1/5/2018	P	977.00	781.60	781.60	EMAIL_PRINT
061	Color Copies	22903757	1/8/2018	P	14.00	11.20	11.20	EMAIL_PRINT
061	Color Copies	22903792	1/11/2018	P	36.00	28.80	28.80	EMAIL_PRINT
061	Color Copies	23091277	5/21/2018	P	1,506.00	1,204.80	1,204.80	EMAIL_PRINT
061	Color Copies	23091276	5/21/2018	P	168.00	134.40	134.40	EMAIL_PRINT
061	Color Copies	23141299	6/18/2018	P	4,112.00	3,289.60	3,289.60	EMAIL_PRINT
061	Color Copies	23141358	6/19/2018	P	154.00	123.20	123.20	EMAIL_PRINT
061	Color Copies	23141495	6/28/2018	P	2,289.00	1,831.20	1,831.20	EMAIL_PRINT
061	Color Copies	23141500	6/29/2018	P	740.00	592.00	592.00	EMAIL_PRINT
061	Color Copies	23172388	7/12/2018	P	5,190.00	4,152.00	4,152.00	EMAIL_PRINT
061	Color Copies	23172417	7/13/2018	P	2,304.00	1,843.20	1,843.20	EMAIL_PRINT
061	Color Copies	23172393	7/13/2018	P	2,850.00	2,280.00	2,280.00	EMAIL_PRINT
061	Color Copies	23172390	7/13/2018	P	162.00	129.60	129.60	EMAIL_PRINT
061	Color Copies	23172391	7/13/2018	P	66.00	52.80	52.80	EMAIL_PRINT
061	Color Copies	23172505	7/16/2018	P	516.00	412.80	412.80	EMAIL_PRINT
061	Color Copies	23172447	7/23/2018	P	388.00	310.40	310.40	EMAIL_PRINT
061	Color Copies	23172421	7/23/2018	P	215.00	172.00	172.00	EMAIL_PRINT
061	Color Copies	23172452	7/26/2018	P	55.00	44.00	44.00	EMAIL_PRINT

3/22/2019

Disbursement Audit

Client=086554 , Matter=00001 , Dated 1/1/2014 to 3/22/2019 , Wip Status=W, P

Cost Code	Disb ID	Date	Stat	Base Qty	Base Value	Billed Value	Narrative	Vendor ID
061	Color Copies	23172471	7/30/2018	P	2,715.00	2,172.00	2,172.00	EMAIL_PRINT
061	Color Copies	23172532	7/31/2018	P	145.00	116.00	116.00	EMAIL_PRINT
061	Color Copies	23172531	7/31/2018	P	360.00	288.00	288.00	EMAIL_PRINT
061	Color Copies	23172528	7/31/2018	P	42.00	33.60	33.60	EMAIL_PRINT
061	Color Copies	23172526	7/31/2018	P	625.00	500.00	500.00	EMAIL_PRINT
061	Color Copies	23280405	8/1/2018	P	428.00	342.40	342.40	EMAIL_PRINT
061	Color Copies	23235366	8/2/2018	P	1,081.00	864.80	864.80	EMAIL_PRINT
061	Color Copies	23235335	8/2/2018	P	663.00	530.40	530.40	EMAIL_PRINT
061	Color Copies	23235371	8/3/2018	P	267.00	213.60	213.60	EMAIL_PRINT
061	Color Copies	23235337	8/3/2018	P	595.00	476.00	476.00	EMAIL_PRINT
061	Color Copies	23235369	8/4/2018	P	1,909.00	1,527.20	1,527.20	EMAIL_PRINT
061	Color Copies	23235399	8/6/2018	P	40.00	32.00	32.00	EMAIL_PRINT
061	Color Copies	23235398	8/6/2018	P	1,482.00	1,185.60	1,185.60	EMAIL_PRINT
061	Color Copies	23235407	8/8/2018	P	21.00	16.80	16.80	EMAIL_PRINT
061	Color Copies	23235390	8/8/2018	P	942.00	753.60	753.60	EMAIL_PRINT
061	Color Copies	23235439	8/15/2018	F	10,980.00	8,784.00	8,784.00	EMAIL_PRINT
061	Color Copies	23235435	8/15/2018	P	2,320.00	1,856.00	1,856.00	EMAIL_PRINT
061	Color Copies	23235461	8/16/2018	P	196.00	156.80	156.80	EMAIL_PRINT
061	Color Copies	23280398	8/17/2018	P	36.00	28.80	28.80	EMAIL_PRINT
061	Color Copies	23235532	8/18/2018	P	2,966.00	2,372.80	2,372.80	EMAIL_PRINT
061	Color Copies	23235531	8/18/2018	P	417.00	333.60	333.60	EMAIL_PRINT
061	Color Copies	23235471	8/19/2018	P	270.00	216.00	216.00	EMAIL_PRINT
061	Color Copies	23235475	8/20/2018	P	295.00	236.00	236.00	EMAIL_PRINT
061	Color Copies	23235474	8/20/2018	P	342.00	273.60	273.60	EMAIL_PRINT
061	Color Copies	23235484	8/21/2018	P	296.00	236.80	236.80	Copy
061	Color Copies	23235481	8/21/2018	P	80.00	64.00	64.00	EMAIL_PRINT
061	Color Copies	23235512	8/25/2018	P	875.00	700.00	700.00	EMAIL_PRINT
061	Color Copies	23280519	8/27/2018	P	112.00	89.60	89.60	EMAIL_PRINT
061	Color Copies	23235535	8/28/2018	P	194.00	155.20	155.20	EMAIL_PRINT
061	Color Copies	23235519	8/28/2018	P	1,683.00	1,346.40	1,346.40	EMAIL_PRINT
061	Color Copies	23235501	8/28/2018	P	1,030.00	824.00	824.00	EMAIL_PRINT
061	Color Copies	23235533	8/30/2018	P	137.00	109.60	109.60	EMAIL_PRINT
061	Color Copies	23280507	9/10/2018	P	36.00	28.80	28.80	EMAIL_PRINT
061	Color Copies	23280462	9/10/2018	P	34.00	27.20	27.20	EMAIL_PRINT



Client=086554 , Matter=00001 , Dated 1/1/2014 to 3/22/2019 , Wip Status=W, P

Cost Code	Disb ID	Date	Stat	Base Qty	Base Value	Billed Value	Narrative	Vendor ID
061	Color Copies	23280461	9/10/2018	P	1,068.00	854.40	854.40	EMAIL_PRINT
061	Color Copies	23280425	9/10/2018	P	633.00	506.40	506.40	EMAIL_PRINT
061	Color Copies	23280460	9/10/2018	P	44.00	35.20	35.20	EMAIL_PRINT
061	Color Copies	23280553	9/14/2018	P	78.00	62.40	62.40	EMAIL_PRINT
061	Color Copies	23280470	9/18/2018	P	245.00	196.00	196.00	EMAIL_PRINT
061	Color Copies	23280561	9/19/2018	P	215.00	172.00	172.00	EMAIL_PRINT
061	Color Copies	23280560	9/19/2018	P	216.00	172.80	172.80	EMAIL_PRINT
061	Color Copies	23280559	9/19/2018	P	215.00	172.00	172.00	EMAIL_PRINT
061	Color Copies	23280606	9/21/2018	P	230.00	184.00	184.00	EMAIL_PRINT
061	Color Copies	23280495	9/21/2018	P	232.00	185.60	185.60	EMAIL_PRINT
061	Color Copies	23280539	9/22/2018	P	1,506.00	1,204.80	1,204.80	EMAIL_PRINT
061	Color Copies	23280538	9/22/2018	P	2,390.00	1,912.00	1,912.00	EMAIL_PRINT
061	Color Copies	23280601	9/23/2018	P	443.00	354.40	354.40	EMAIL_PRINT
061	Color Copies	23280629	9/25/2018	P	368.00	294.40	294.40	EMAIL_PRINT
061	Color Copies	23280609	9/25/2018	P	196.00	156.80	156.80	EMAIL_PRINT
061	Color Copies	23414502	12/11/2018	P	36.00	28.80	28.80	EMAIL_PRINT
Matter Total					210,101.60	\$210,101.60		
Client Total					210,101.60	\$210,101.60		
Report Total					210,101.60	\$210,101.60		

United Litigation Discovery  
 111 Sutter St Suite 100  
 San Francisco, CA 94104  
 (415) 999-1335

Tax ID: 46-5681763



Date	Invoice #
8/31/2018	20813

Bill To
Nikkole J. Gadsden Winston & Strawn LLP 101 California Street San Francisco, CA 94111-5840

Ship To
Nikkole J. Gadsden Winston & Strawn LLP 101 California Street San Francisco, CA 94111-5840

Billing Reference	Rep	Terms	Ordered Date	Job#	Ordered By
086554/1	TB	10 Net 30	08/28/2018	ULD-1808-0295	Nikkole J. Gadsden
Item Code	Description	Quantity	Price Each	Amount	
B&W with Assembly	Print B&W with Assembly	44,531	0.10	4,453.10	
Color	Color Print	17,515	0.69	12,085.35	
High Number Tab	High Number Tab	554	0.45	249.30	
Number Tab	Number Tab	95	0.35	33.25	
2" Binder	2" Binder	9	12.00	108.00	
3" Binder	3" Binder	17	18.00	306.00	
4" Binder	4" Binder	61	25.00	1,525.00	
	Description:				
	First Print Job				
	• 2 sets in black binders 4" max size				
	• Don't break exhibits across binders				
	• Color				
	• DOUBLE-sided				
	• Side number tabs per exhibit number. The order goes Joint, Plaintiff, Defendant. There are some video files which you can ignore and there are placeholders for those.				
	Second Print Job				
	• 3 sets in black binders 4" max size				
	• Don't break exhibits across binders				
	• Color				
	• SINGLE-sided				
	• Side number tabs per exhibit number. The order goes Joint, Plaintiff's, Defendant. There are some video files which you can ignore and there are placeholders for those.				
	Sales Tax (8.50%)		8.50%	1,594.60	
				Total	\$20,354.60

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

086 534.1

United Litigation Discovery  
111 Sutter St Suite 100  
San Francisco, CA 94104  
(415) 999-1335

Tax ID: 46-5681763



Date	Invoice #
8/31/2018	20844

Bill To
Corinne N. Kyrisopoulos Winston & Strawn LLP 101 California Street San Francisco, CA 94111-5840

Ship To
Corinne N. Kyrisopoulos Winston & Strawn LLP 101 California Street San Francisco, CA 94111-5840

Billing Reference	Rep	Terms	Ordered Date	Job#	Ordered By
086554/1	TB	10 Net 30	08/31/2018	ULD-1808-0337	Corinne N. Kyrisopoulos
Item Code	Description	Quantity	Price Each	Amount	
B&W with Assembly	Print B&W with Assembly	14,250	0.10	1,425.00	
Color	Color Print	6,975	0.69	4,812.75	
Number Tab	Number Tab	399	0.35	139.65	
Custom Tab	Custom Tab	24	0.50	12.00	
Sheet Protectors	Sheet Protectors	21	1.00	21.00	
1" Binder	1" Binder	21	8.50	178.50	
1.5" Binders	1.5" Binders	12	10.00	120.00	
2" Binder	2" Binder	12	12.00	144.00	
3" Binder	3" Binder	12	18.00	216.00	
Description:					
Project 1 - 4, print x 3, color for color, side number tab per file, create custom tab per folder name, insert into binders;					
Binders order: 1" = 9, 1.5" = 9, 2" = 6					
Sales Tax (8.50%)			8.50%	600.86	
				Total	\$7,669.76

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

United Litigation Discovery

111 Sutter St Suite 100

San Francisco, CA 94104

(415) 999-1335

Tax ID: 46-5681763


  
UNITED LITIGATION  
DISCOVERY

Date	Invoice #
9/9/2018	20867

**Bill To**

Nikkole J. Gadsden  
Winston & Strawn LLP  
101 California Street  
San Francisco, CA 94111-5840

**Ship To**

Nikkole J. Gadsden  
Winston & Strawn LLP  
101 California Street  
San Francisco, CA 94111-5840

Billing Reference		Rep	Terms	Ordered Date	Job#	Ordered By
086554/1		TB	10 Net 30	09/03/2018	ULD-1809-0002	Nikkole J. Gadsden
Item Code	Description	Quantity	Price Each	Amount		
Color	Color Oversize / Per Square Foot	23	10.00	230.00		
Mount	Foam Board Mount / Per Square Foot	23	5.00	115.00		
B&W with Assembly	Print B&W with Assembly	4,576	0.10	457.60		
Color	Color Print	10,520	0.69	7,258.80		
Redweld	Redweld with custom label	26	3.50	91.00		
1" Binder	1" Binder	12	8.50	102.00		
Description:						
1. 2 Color oversize print & mount, size 30"x53".						
2. Print x 8, Color for color, Insert into Redwelds and Binders.						
Sales Tax (8.50%)			8.50%	701.62		
				<b>Total</b>		
				\$8,956.02		

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Invoice

United Litigation Discovery  
 111 Sutter St Suite 100  
 San Francisco, CA 94104  
 (415) 999-1335 Tax ID: 46-5681763

**UNITED LITIGATION**  
 DISCOVERY

Date	Invoice #
9/9/2018	20868

Bill To
Corinne N. Kyrisopoulos Winston & Strawn LLP 101 California Street San Francisco, CA 94111-5840

Ship To
Corinne N. Kyrisopoulos Winston & Strawn LLP 101 California Street San Francisco, CA 94111-5840

Billing Reference	Rep	Terms	Ordered Date	Job#	Ordered By
086554/1	TB	10 Net 30	09/03/2018	ULD-1809-0006	Corinne N. Kyrisopoulos
Item Code	Description	Quantity	Price Each	Amount	
Color	Color Print	594	0.69	409.86	
Redweld	Redweld with custom label	2	3.50	7.00	
File Folder	File Folder with custom label	26	1.75	45.50	
	Description:				
	Print x 3				
	Double sided				
	On letter				
	In color				
	Stapled per document				
	Organized in uncollated sets by document				
	Insert into file folders and redwelds				
	Sales Tax (8.50%)		8.50%	39.30	
				<b>Total</b>	<b>\$501.66</b>

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**The Focal Point LLC**

501 14th Street, Suite 200  
Oakland, California 94612  
510.208.1760 x 339  
Acct@thefocalpoint.com

**REVISED INVOICE**

**Client** Sean Meenan  
Winston & Strawn LLP  
101 California Street, 35th Floor  
San Francisco, CA 94111  
SMeenan@winston.com  
**cc** Maureen Courtney - mcourtney@winston.com

**Invoice #** 6201R  
**Date** June 30, 2018  
**Terms** Due Upon Receipt  
**Billing Period** 5/30/18 - 6/30/18  
**TFP Job** 9343-01-001-TR  
**Case** In Re NCAA  
**Phase** Trial  
**CAM** 086554-00001

Service Category and Providers	Hours	\$/Hr	Tax	Total
<b>Trial Consulting, Strategy, &amp; Design Direction</b>				
Chris Ritter	0.69	\$ 550	\$	381.32
Jeremy Young	3.93	\$ 325	\$	1,276.19
Dan Martin	0.29	\$ 295	\$	86.53
<b>Graphic Design &amp; Production</b>				
Senior Graphic Designer	3.56	\$ 250	\$	889.17
Graphic Designer	3.58	\$ 235	\$	840.51
Production	0.30	\$ 225	\$	67.50
<b>Reimbursable Expenses &amp; Applicable Charges</b>				
Reimbursable expenses			\$	57.23
Digital access and media fee (one-time fee per EA)			\$	150.00
Color proofs of demonstratives			\$	10.66
<b>Subtotal</b>				<b>\$ 3,759.11</b>
<b>Less: Payments Received</b>				<b>\$ (3,333.33)</b>
<b>Remaining Balance Due</b>				<b>\$ 425.78</b>

This invoice represents the total amount due from Winston & Strawn LLP (1/3) in the JDG matter In Re NCAA.

**The Focal Point LLC**

501 14th Street, Suite 200  
 Oakland, California 94612  
 510.208.1760 x 339  
 Acct@thefocalpoint.com

**INVOICE**

**Client** Sean Meenan  
 Winston & Strawn LLP  
 101 California Street, 35th Floor  
 San Francisco, CA 94111  
 SMeenan@winston.com  
**cc** Maureen Courtney - mcourtney@winston.com

**Invoice #** 6225  
**Date** July 15, 2018  
**Terms** Due Upon Receipt  
**Billing Period** 7/1/18 - 7/14/18  
**TFP Job** 9343-01-001-TR  
**Case** In Re NCAA  
**Phase** Trial  
**CAM** 010271-12

Service Category and Providers	Hours	\$/Hr	Tax	Total
<b>Trial Consulting, Strategy, &amp; Design Direction</b>				
Jeremy Young	2.98	\$ 325	\$	968.50
Dan Martin	0.60	\$ 295	\$	177.00
<b>Graphic Design &amp; Production</b>				
Graphic Designer	3.88	\$ 235	\$	911.80
Production	0.10	\$ 225	\$	22.50
<b>Reimbursable Expenses &amp; Applicable Charges</b>				
Reimbursable expenses			\$	10.05
Subtotal				\$ 2,089.85
Less: Payments Received				\$ -
Remaining Balance Due				\$ 2,089.85

This invoice represents the total amount due from  
 Winston & Strawn LLP (1/3) in the JDG matter In Re NCAA.

**The Focal Point LLC**

501 14th Street, Suite 200  
 Oakland, California 94612  
 510.208.1760 x 339  
 Acct@thefocalpoint.com

**INVOICE**

**Client** Sean Meenan  
 Winston & Strawn LLP  
 101 California Street, 35th Floor  
 San Francisco, CA 94111  
 SMeenan@winston.com  
**cc** Maureen Courtney - mcourtney@winston.com

**Invoice #** 6256  
**Date** July 31, 2018  
**Terms** Due Upon Receipt  
**Billing Period** 7/15/18 - 7/28/18  
**TFP Job** 9343-01-001-TR  
**Case** In Re NCAA  
**Phase** Trial  
**CAM** 010271-12

Service Category and Providers	Hours	\$/Hr	Tax	Total
<b>Trial Consulting, Strategy, &amp; Design Direction</b>				
Jeremy Young	0.35	\$ 325	\$	113.75
Dan Martin	0.89	\$ 295	\$	262.55
<b>Graphic Design &amp; Production</b>				
Graphic Designer	0.21	\$ 235	\$	48.57
<b>Reimbursable Expenses &amp; Applicable Charges</b>				
Reimbursable expenses			\$	2.13
Subtotal				\$ 427.00
Less: Payments Received				\$ -
Remaining Balance Due				\$ 427.00

This invoice represents the total amount due from  
 Winston & Strawn LLP (1/3) in the JDG matter In Re NCAA.



**The Focal Point LLC**

501 14th Street, Suite 200  
 Oakland, California 94612  
 510.208.1760 x 339  
 Acct@thefocalpoint.com

**INVOICE**

**Client** Sean Meenan  
 Winston & Strawn LLP  
 101 California Street, 35th Floor  
 San Francisco, CA 94111  
 SMeenan@winston.com  
**cc** Maureen Courtney - mcourtney@winston.com

**Invoice #** 6284  
**Date** August 15, 2018  
**Terms** Due Upon Receipt  
**Billing Period** 7/29/18 - 8/11/18  
**TFP Job** 9343-01-001-TR  
**Case** In Re NCAA  
**Phase** Trial  
**CAM** 086554-00001

Service Category and Providers	Hours	\$/Hr	Tax	Total
<b>Trial Consulting, Strategy, &amp; Design Direction</b>				
Jeremy Young	0.53	\$ 325	\$	171.17
Dan Martin	0.37	\$ 295	\$	110.13
<b>Graphic Design &amp; Production</b>				
Senior Graphic Designer	1.56	\$ 250	\$	389.17
Graphic Designer	0.18	\$ 225	\$	41.25
Production	0.76	\$ 225	\$	170.25
Subtotal				\$ 881.97
Less: Payments Received				\$ -
Remaining Balance Due				\$ 881.97

This invoice represents the total amount due from  
 Winston & Strawn LLP (1/3) in the JDG matter In Re NCAA.

# INVOICE

501 14th Street, Suite 200

Oakland, California 94612

510.208.1760 x 339

Acct@thefocalpoint.com

**Client** Bruce L. Simon

Pearson, Simon & Warshaw, LLP

44 Montgomery St., Suite 2450

San Francisco, CA 94104

bsimon@pswlaw.com

cc tharris@pswlaw.com

**Invoice # 6354**

**Date** September 15, 2018

**Terms Due Upon Receipt**

**Billing Period 8/12/18 - 9/15/18**

TFP Job 9343-01-001-TR

## Case In Re NCAA

## Phase Trial

Service Category and Providers	Hours	\$/Hr	Tax	Total
<b>Reimbursable Expenses &amp; Applicable Charges</b>				
Litigation exhibit boards			Y	\$ 1,255.34
Color proofs of demonstratives				\$ 48.66
Subtotal				\$
Sales Tax (CA 9.25%)				\$
Less: Payments Received				\$
<b>Remaining Balance Due</b>				<b>\$</b>

This invoice represents the total amount due from Pearson, Simon & Warshaw LLP (1/3) in the JDG matter In Re NCAA.

Federal taxpayer ID: 91-1780789

REMIT CHECKS TO: The Focal Point LLC 501 14th Street, Suite 200, Oakland, CA 94612

REMIT ACH PAYMENTS TO: BridgeBank ABA#: 121143260 TFPTC LLC Operating Acct #: 0101333474

**The Focal Point LLC**

501 14th Street, Suite 200  
 Oakland, California 94612  
 510.208.1760 x 339  
 Acct@thefocalpoint.com

**INVOICE**

**Client** Sean Meenan  
 Winston & Strawn LLP  
 101 California Street, 35th Floor  
 San Francisco, CA 94111  
 SMeenan@winston.com  
**cc** Maureen Courtney - mcourtney@winston.com

**Invoice #** 6398  
**Date** September 30, 2018  
**Terms** Due Upon Receipt  
**Billing Period** 9/16/18 - 9/29/18  
**TFP Job** 9343-01-001-TR  
**Case** In Re NCAA  
**Phase** Trial  
**CAM** 086554-00001

Service Category and Providers	Hours	\$/Hr	Tax	Total
<b>Trial Consulting, Strategy, &amp; Design Direction</b>				
Jeremy Young	1.69	\$ 325	\$	550.33
Dan Martin	0.12	\$ 295	\$	36.38
<b>Graphic Design &amp; Production</b>				
Graphic Designer I	1.95	\$ 235	\$	458.25
Graphic Designer II	0.29	\$ 225	\$	66.00
Production	0.22	\$ 225	\$	50.25
Becki Bowers	0.92	\$ 225	\$	206.25
<b>Reimbursable Expenses &amp; Applicable Charges</b>				
Expenses and lunches for trial team			\$	106.82
Color proofs of demonstratives			\$	346.66
Subtotal			\$	1,820.95
Less: Payments Received			\$	-
<b>Remaining Balance Due</b>			<b>\$</b>	<b>1,820.95</b>

This invoice represents the total amount due from  
 Winston & Strawn LLP (1/3) in the JDG matter In Re NCAA.

Federal taxpayer ID: 91-1780789

REMIT CHECKS TO: The Focal Point LLC 501 14th Street, Suite 200, Oakland, CA 94612

REMIT ACH PAYMENTS TO: BridgeBank ABA#: 121143260 TFPTC LLC Operating Acct #: 0101333474

# INVOICE

U.S. Legal Support  
1818 Market Street  
Suite 1400  
Philadelphia, PA 19103  
Phone: 877.479.2484 Fax: 877.876.9330

Brian Miller  
Hagens Berman Sobol Shapiro LLP  
715 Hearst Avenue  
Suite 202  
Berkeley, CA 94710

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
130073752	9/25/2018	246395
<b>Job Date</b>	<b>Case No.</b>	
9/17/2018		
<b>Case Name</b>		
Trial - Hagens Berman Sobol Shapiro LLP		
<b>Payment Terms</b>		
Due upon receipt		

Trial Test - Video Services/Equipment  
1. Videotaped Services

791.25

**TOTAL DUE >>>****\$791.25**

AFTER 11/9/2018 PAY

\$909.94

Online bill pay available at [www.uslegalsupport.com](http://www.uslegalsupport.com)

4 hour Minimum + Equipment

Thank you for your business!

NCAA INJUNCTION  
VIDEO SERVICES  
010271-12

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

**Tax ID:** 76-0523238

Phone: 510-725-3000 Fax: 510-725-3001

Please detach bottom portion and return with payment.

Brian Miller  
Hagens Berman Sobol Shapiro LLP  
715 Hearst Avenue  
Suite 202  
Berkeley, CA 94710

Job No. : 246395 BU ID : 29-OUTTOWN

Case No. :

Case Name : Trial - Hagens Berman Sobol Shapiro LLP

Invoice No. : 130073752 Invoice Date : 9/25/2018

**Total Due : \$ 791.25**

AFTER 11/9/2018 PAY \$909.94

Remit To: **U.S. Legal Support**  
**P.O. Box 4772-13**  
**Houston, TX 77210-4772**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

# INVOICE

U.S. Legal Support  
1818 Market Street  
Suite 1400  
Philadelphia, PA 19103  
Phone: 877.479.2484 Fax: 877.876.9330

Invoice No.	Invoice Date	Job No.
130076633	10/18/2018	246738
Job Date	Case No.	
9/19/2018		
Case Name		
Trial - Hagens Berman Sobol Shapiro LLP		
Payment Terms		
Due upon receipt		

Brian Miller  
Hagens Berman Sobol Shapiro LLP  
715 Hearst Avenue  
Suite 202  
Berkeley, CA 94710

Trial Test

1. Videotaped Services

1,825.76

**TOTAL DUE >>>**

**\$1,825.76**

AFTER 12/2/2018 PAY

\$2,099.62

Online bill pay available at [www.uslegalsupport.com](http://www.uslegalsupport.com)

Online bill pay available at [www.uslegalsupport.com](http://www.uslegalsupport.com)

4 hour Minimum + Equipment + Travel

Thank you for your business!

Thank you for your business!

010271-12

~~VA~~ LIVE VIDEO STREAM  
HOOKUPS/TESTING

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

**Tax ID:** 76-0523238

Phone: 510-725-3000 Fax: 510-725-3001

*Please detach bottom portion and return with payment.*

Brian Miller  
Hagens Berman Sobol Shapiro LLP  
715 Hearst Avenue  
Suite 202  
Berkeley, CA 94710

Job No. : 246738 BU ID : 29-OUTTOWN  
Case No. :  
Case Name : Trial - Hagens Berman Sobol Shapiro LLP

Invoice No. : 130076633 Invoice Date : 10/18/2018

**Total Due : \$ 1,825.76**

AFTER 12/2/2018 PAY \$2,099.62

Remit To: **U.S. Legal Support**  
**P.O. Box 4772-13**  
**Houston, TX 77210-4772**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_

Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_

Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_



# INVOICE

U.S. Legal Support  
1818 Market Street  
Suite 1400  
Philadelphia, PA 19103  
Phone:877.479.2484 Fax:877.876.9330

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
130076639	10/18/2018	247259
<b>Job Date</b>	<b>Case No.</b>	
9/25/2018		
<b>Case Name</b>		
Trial - Hagens Berman Sobol Shapiro LLP		
<b>Payment Terms</b>		
Due upon receipt		

Brian Miller  
Hagens Berman Sobol Shapiro LLP  
715 Hearst Avenue  
Suite 202  
Berkeley, CA 94710

Trial - Document Production  
Document Production

55.86

**TOTAL DUE >>>****\$55.86**

AFTER 12/2/2018 PAY

\$64.24

Online bill pay available at [www.uslegalsupport.com](http://www.uslegalsupport.com)

Thank you for your business!

10271-12

PRODUCTION FOR  
VIDEO-STREAMED WITNESS  
(BLANK)

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

**Tax ID:** 76-0523238

Phone: 510-725-3000 Fax:510-725-3001

*Please detach bottom portion and return with payment.*

Brian Miller  
Hagens Berman Sobol Shapiro LLP  
715 Hearst Avenue  
Suite 202  
Berkeley, CA 94710

Job No. : 247259 BU ID :29-OUTTOWN

Case No. :

Case Name : Trial - Hagens Berman Sobol Shapiro LLP

Invoice No. : 130076639 Invoice Date :10/18/2018

**Total Due : \$ 55.86**

AFTER 12/2/2018 PAY \$64.24

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_

Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_

Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: **U.S. Legal Support**  
**P.O. Box 4772-13**  
**Houston, TX 77210-4772**

# INVOICE

U.S. Legal Support  
1818 Market Street  
Suite 1400  
Philadelphia, PA 19103  
Phone:877.479.2484 Fax:877.876.9330

Invoice No.	Invoice Date	Job No.
130076637	10/18/2018	246396
Job Date	Case No.	
9/25/2018		
Case Name		
Trial - Hagens Berman Sobol Shapiro LLP		
Payment Terms		
Due upon receipt		

Brian Miller  
Hagens Berman Sobol Shapiro LLP  
715 Hearst Avenue  
Suite 202  
Berkeley, CA 94710

Trial

1. Videotaped Services

2,653.60

**TOTAL DUE >>>**

**\$2,653.60**

AFTER 12/2/2018 PAY

\$3,051.64

Online bill pay available at [www.uslegalsupport.com](http://www.uslegalsupport.com)

Thank you for your business!

10271-12  
LIVE WITNESS VIDEO STREAM  
(HUCHTHAUSEN)

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

**Tax ID:** 76-0523238

Phone: 510-725-3000 Fax: 510-725-3001

*Please detach bottom portion and return with payment.*

Brian Miller  
Hagens Berman Sobol Shapiro LLP  
715 Hearst Avenue  
Suite 202  
Berkeley, CA 94710

Job No. : 246396 BU ID : 29-OUTTOWN  
Case No. :  
Case Name : Trial - Hagens Berman Sobol Shapiro LLP

Invoice No. : 130076637 Invoice Date : 10/18/2018

**Total Due : \$ 2,653.60**

AFTER 12/2/2018 PAY \$3,051.64

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_

Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_

Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: **U.S. Legal Support**  
**P.O. Box 4772-13**  
**Houston, TX 77210-4772**